MINUTES Recreation Commission City of Willoughby Hills

September 3, 2014

CALL TO ORDER:

7:02 pm

PRESENT:

Dan Philipp, Chairman; Lynn Hallum, Vice-Chairman, Barbara Araps,

Gloria Majeski, Joseph Jarmuszkiewicz

ABSENT:

Dee Germano, Jeanette Nelson, Rec Coordinator Denise Edwards, Council

Representative John Plecnik

ALSO PRESENT:

Theresa Baptie, Clerk

DISPOSITION OF MINUTES OF June 6, 2014 In the paragraph under Recreation Committee Follow-up to Article IX Issue, the sentence "Lynn Hallum pointed out that the whole Charter will be reviewed so it will be a month's long process." – Theresa will review the audio recording from the 6/6/14 to double check what exactly what was said to assure accuracy. In the paragraph under Safety Town, Gloria Majeski advised the spelling of Jim's last name is Vitale not Virale.

MOTION: Gloria Majeski moved that the Commission approve the minutes as submitted.

Seconded by Joseph Jarmuszkiewicz. Roll call vote: Ayes unanimous

Motion passes 5/0.

CORRESPONDENCE

6/5/14 8/29/14	Email from Denise Edwards RE: WH Community Night at the Captains & attached Registration Form. Email from Denise Edwards RE: Final Report for Willoughby Hills Captains Day.
6/9/14	Email from Frank Brichacek RE: Grill from 460 Fund (& cont. communications).
6/9/14	Memo from Recreation Commission Clerk, Theresa Baptie To: Mayor Robert M. Weger Subject:
	Transfer to Recreation 460 Capital Improvement Fund.
6/9/14	Memo from Mayor Robert M. Weger To: Frank Brichacek, Finance Director Subject: Transfer to
	Recreation 460 Capital Improvement Fund.
7/15/14	Email from Gloria Majeski & Diana McCann RE: Delivery of Campbell Park Grill.
6/9/14	Email from Denise Edwards RE: Willoughby Bands - the official start to the 2014-2015 Season.
7/21/14	Email from Denise Edwards RE: 2014 WH Garage Sale Day Shopping Flyer.
7/25/14	Email from Denise Edwards RE: WH Community Garage Sale Day on 8/9/14 & attached List.
8/8/14	Email from Denise Edwards RE: Willoughby Hills Community Garage Sale Day 8/9/14 Update.
8/21/14	Email from Denise Edwards RE: Final Report for the Willoughby Hills Garage Sale Day.
7/22/14	Email from Denise Edwards RE: 2014 Campbell Park Rentals List.

8/12/14	Email from Denise Edwards RE: July 2014 Community Center Reports.
8/28/14	Email from Denise Edwards RE: The June 2014 Community Centers Reports.
9/2/14	Email from Denise Edwards RE: The August 2014 Community Centers Reports.
8/26/14	Email from Denise Edwards RE: Final Report from the Recreation Department for Touch A Truck.
8/27/14	Email from Gloria Majeski RE: add to the agenda: Grill Update, Fall Corn Fest Concert Update, Pool Pass Subsidy Report.
8/28/14 8/28/14	Email from Denise Edwards RE: Topics for the Agenda that will be covered in my report. Email from Denise Edwards RE: Please add it to the list for the Agenda Willoughby Hills Captains Day.
8/28/14	Email from Dee Germano RE: Commission be willing to change meeting night to the 1 st Tuesday of the month instead of Wednesday?
8/28/14	Email from Denise Edwards RE: 2015 Proposed Recreation Event Dates.
9/3/14	Email from Frank Brichacek RE: 460 Report.

Reports

Community Center Usage - Received from Denise Edwards on 6-2-14, 8-28-14 & 9-2-14 Rec reports - Received from Denise Edwards on 6-2-14, 8-28-14 & 9-2-14

460 Report - received from Frank Brichacek on 6-2-14 & 9-3-14

COUNCIL REPRESENTATIVE'S REPORT None.

RECREATION REPORT

Sports Programs. Baseball and Softball. Done for the year. We had a 14 yr. Youth Team sponsored by The Animal Hospital take 2nd place in the Championship Games. A very special thank you to Nate and his crew for their hard work in prepping the fields throughout. Due to the very wet summer there were many cancellations and make-up's. Received a very nice email from The Calvary Assembly of God thanking us for the use of the fields and for the Service Department for maintaining the fields. Hurricane Coaches helped out after the season to work on fielding, pitching and batting skills. Going to look into for next year renting their facility in the earlier summer/spring when they aren't using it to get additional practices in, need to find out what the cost would be. We seem to not be able to get girls on the field to practice due to the weather, then games start. They end up trying to learn while playing, we always seem to be behind other cities. Wickliffe uses the school systems facility's as their spring gym, some of the other cities have their own facilities. Football. Cancelled this year due to low volume of registrations (16) this could be due to the Concussion Awareness Program. All other city's had low registration rates this year. We will try again next year. The League helped point the family's in the direction of another city team. Soccer. Has begun, will be getting the schedule of games and prepping the fields at Garfield Park soon. Basketball. Has begun. Forms will be sent home with the students, on the website and Community Center table. Cost is \$50 per child or \$100 per family. Willoughby Hills Boys <u>League</u>. Joe Jarmuszkiewicz reported they are in the process of looking for volunteers to join and help out with some of the sports. The numbers have dwindled over the last few years and that makes it hard with only a few people when trying to coordinate a lot. Anyone interested or would like to become a member should get a hold of Tom Horwatt from the Boys League, number available through the recreation department (440-975-3540).

Safety Town. We had 28 register/complete- 14 in the morning 14 in the afternoon, 17 of which were W.H. residents =\$575, 11 were non-residents =\$495 total registration revenue is \$1090 (2013- 23 registered = \$905). The budget was \$1400, increased due to the donation from Elaine Craine (\$3000 to be spread over the years of 2013, 2014, and 2015), Helmets, t-shirts, diplomas and instructor fees will be picked up by the Police Community Fund in 2016. Total expenses \$1,507.83. Per Nate (Service Dept.) the Pioneer Manufacturing paint purchased for the town will last at least 2 more years. This was the first year that the Police Department did not do the pre-planning for the Safety Town schedule or handle the helmets. Patty Heller of the Willoughby Hills Fire Department helped raise the funds for the helmets for Edison Students and our Safety Town students. She was able to donate 18 helmets, we purchased the other 12. Director was Julie Anne Lisi, Assistant Director Nancy Gilpin. Thank you to resident Sheila Kaston for volunteering. W.H. employees assisting /directing were Jim Vitale & Craig Anderson: police, worked all week and did the town. Nate & Service Department: picked up, set up, took down and returned the Safety Town Village borrowed from the City of Willoughby. Lou DiMattio: fire, took charge of Fire Safety Day on Thursday. Safety Town for 2015 will be July 6-10, instructors have been confirmed.

Willoughby Hills Captains Day. Thank you to the Captains. The Captains offered special promotions and pricing for W.H. residents, (recap attached to reports). Thank you to Gloria Majeski, Mayor Weger, Jeane Kaston, Denise Reichelt and Barb Araps for helping at the W.H. table on the main concourse. We did receive a complaint re: the lack of communication for the baseball players. Confirmed with Jeff Ross and Joe Jarmuszkiewicz, they did receive the email at the beginning of the season and passed it on to the coaches. Will avoid the email tree in the future. For 2015 we will make sure each baseball & softball league family directly receives the emails. An afterthought idea, contact the local W.H. businesses for advertising on the concourse. The 2015 will be determined in December per the Captains. Lynn Hallum suggested next year we better communicate the details of the event since The Captains Organization themselves weren't able to answer specific questions. Dan Philipp added that more promotion would also aid in making it a bigger event for W.H.

Community Garage Sale. Expense budget \$200, total expenses \$160.36. Breakdown of expenses is \$112.00 Divvne Designs, creation of 2 each 4X4 banners to be used for future sales. We will only have to pay for the date change in the future, \$48.36 The News Herald Ad ran announcing our event on Thursday, August 7th, in the regular and yellow highlighted section of the Classifieds plus the 3-day website that linked to our website for the addresses. Residents that registered with the Recreation Department was 92. Total Income was \$0. The list of garage sales registered with us were on our website and printouts with the City map were on the Community Center table outside of the Recreation office. At least 300 copies were made and distributed. Gloria Majeski and Denise Edwards carried some around the day of the sale for anyone who did not have a list plus Dynamic Duo gave them out. Rodney and Tammy participated in the special day by offering buy one, get one free for the Double D corned beef sandwiches. Advertising was done on 1330 Radio plus interviews on 8/2 and 8/9, WH Website, Community Center Bulletin Board and Table, our 3-fold flyers handed out at our events, magnets, the Community Cable Channel, the Willoughby Hills Recreation Facebook page, Craig's List, signs purchased for the corners of SOM & Chardon Roads and Bishop & Chardon Roads, church bulletins, the New Herald Community Events section and the paid ad for the Thursday classifieds, highlighted classifieds & their website, City of Willoughby Hills newsletter. Special Thank you to the Mayor for allowing us to try something new that was suggested since the Flea Market was starting to lose interest. A very special thank you to Ray Somich and his staff for contacting us to take part in their show on Saturday mornings, 10-11 am, Radio Garage Sale and Auction on WINT 1330AM. They even sent an intern out the day of the event that called in from various garage sales to give updates and interviews with the owners. The calls received looking for the Flea Market spaces were mostly from non-residents. Both Chiefs reported no issues with shoppers or drivers. Receive calls with positive feedback along with email. We did receive a call from an unhappy resident on Berkshire Hills Drive who called on behalf of her street and the next street over to let us know the following...

- *"poor advertising" we did not advertise where people look
- *They were busy on Friday, but not on Saturday. She did not feel that their success on Friday had anything to do with our advertising.
- * The shoppers on Saturday told her that they would not have known that anything was happening in their area of the City had they not put up their own signs.

For 2015 we will try to contact the churches early in the year to see if they would like to have a flea market/rummage sale the same day to offer to our residents in the apartments and condos an opportunity to participate. Offer businesses the opportunity to advertise for this special event. Dynamic Duo did take advantage of it but it was not until the day of. We will send this information out earlier next year and have someone follow up with the businesses. A page in the middle of the addresses with advertising and coupons. Joseph Jarmuszkiewicz stated that he had a garage sale and well over a hundred people came, best he's ever seen a garage sale do. He also spoke with others and received only positive feedback. It seemed other communities followed suit as garage sales started popping up in the surrounding areas. A debt of gratitude to Denise, Gloria, the Mayor, Recreation Dept. and anyone involved for going from a flea market to a city wide event and having it be such a great success. Drivers were courteous, the police cruised the streets making sure they were visible. Lynn Hallum commented that she liked the list that Denise printed ahead of time allowing to look for specific items you may want. Gloria commented that the community began combining their sales, almost like a block party. A suggestion for next year is to either charge a fee and make up garage sale participant signs or make it clear somehow that W.H. is only putting up certain signs to advertise the event because their seemed to be a misunderstanding about signage. Dan Philipp suggested charging a small fee to send out a mailings to residence. Joseph Jarmuszkiewicz suggested letting Purple Hearts know that maybe they'd like to send a flyer to residence advertising a pickup day for items left over from the sales. Dan Philipp pointed out that once again people seem to want to run with the few negative comments instead of paying attention to all the positive ones.

Touch A Truck. Was Saturday, August 23, 2014. Recreation booth was face painting and suckers for the kids. Distribution of the 3-fold flyer with the Willoughby Hills Recreation Department's events for the rest of 2014. Joe Bonde, our new Tai Chi instructor, was present to do health reading, discuss his new class coming in September and offer a raffle for the adults. The winner, Maggie Williams of Willoughby Hills, received a one hour personal training session and health review. Tai Chi classes start at the WH Community Center on September 10th, 7-8pm. It is a six week session, the cost is \$6.00/session or 6 sessions for \$30.00. Dan Philipp attended, talked to Chief Harmon, it was a successful event. Expenses were suckers \$6.57, items for face painting \$12.00. Total Expenses \$18.57. Thank you to the volunteers that came to help with the face painting and hand out flyers; Willoughby South Students Monica Ciszewski, Lauren and Michaela, St. Francis Student Rhiannan Edwards, Willoughby Middle School Student Savanna Kubish. Thank you to Gloria for donating a bag of suckers and raffle tickets for the drawing.

<u>Fall Craft Show</u>. Saturday, October 11th is sold out. Need volunteers for the vendors table, vendor donation/food cart, Friday and Saturday vendor setup and Saturday cleanup. Starts at 10:00 so need volunteers there by 9:00, on Saturday between 3-5:00. Last year students helped and did a great job. Joseph Jarmuszkiewicz said his girls can probably help. Saturday morning vendors need help bringing things in.

Halloween Party. Friday, October 17th at 6-8:00 p.m. need volunteers. This is the first time this event will take place on Friday Night. Lynn Hallum asked if we really wanted to do the Halloween Party this early, trying to remember why we decided to make it that early. Theresa Baptie consulted the June Meeting Minutes which stated "Halloween Party is October 17th, on a Friday this year because we lose two days rentals when it's on a Saturday evening, won't interfere with football and volunteer competition from football and the Lake Metroparks Haunted Hayride." We will look at how it works out this year and go from there.

Christmas Card Lane/Winter Fest. Sunday, December 7th at 5:00 p.m. An email has been sent out to Fred Primavera

the Willoughby South Band Director, and Robin Scholz the choir director at Edison requesting their presence and participation in the event. Renewal letters will go out this month to the existing Christmas Card Lane participants. Denise Edwards plans to contact Steve in Economic Development to see if he can encourage the local business to participate when he is working/meeting with them. Dan pointed out that since it's a little early that maybe next meeting we can discuss setting up that committee. Also that w/ Edison involved 2 years ago it was a huge turnout. Last year was a little bit of a stumble w/ Thanksgiving weekend. We will come up with new and creative ideas when we form the committee.

<u>Breakfast with Santa</u>. Is Saturday, December 13th 8:30 a.m.-12:00 p.m. We will start taking reservations November 3rd. The process will be the same as last year. We will take payment with the reservation.

2015 Events. A list of the proposed 2015 dates has been provided. Please look over the events and let me know which event(s) you will assist with and which you would like to chair.

<u>Campbell Park</u>. Both pavilions have been rented throughout the summer on Saturdays and Sundays and we have had businesses renting the pavilion during the week for company picnics. Each year Willoughby Hills Methodist Church uses the park for their Sports Camp. This year the camp ran from July7th-11th. Bad storms came through on Monday and Tuesday so they used the O'Ryan Room for their activities. We received a nice thank you letter from them expressing their appreciation. The wooden train that was at the park had to be taken down for safety reasons.

COMMUNITY CENTER REPORT. We now have Handicapped Accessible Doors. The following classes are offered at the Willoughby Hills Community Center; Monday, Zumba. Tuesday, Tai Chi (new starting September 9th). Wednesday, Yoga. Thursday, Zumba and Water Colors with Layne Kendig. The next Art Gallery opening is on Friday, September 12th and will be the Quilt Show. Please attend and support. June/July/August Rental Reports were sent to Theresa. Year to Date Totals; June \$8035, July \$6333, August \$6775. Gloria stated that reports will show YTD recaps, Denise has done a really good job making sure each year increases. Lynn Hallum pointed out that right now our total is almost as much as the whole year in 2010. Gloria reported that at the Mayor's bi-weekly staff meeting Denise reported that there has been some incidents in regards to alcohol some discussion that maybe they will be increasing the security deposit. Maybe down the road this will influence Council to change the ordinance. People staying longer than their contracts are. When alcohol is being served there is a police officer present. The adult on call has to stay available until the party ends and do not get paid for their time. Possibly having people pay for ½ hour before and ½ hours after and have the police officer stay ½ before and ½ hour after. Sometime the deposit doesn't cover things that happen there i.e. carpet cleaning.

New Grill @ Campbell Park. Gloria Majeski double checked with Theresa as to whether everything was cleared with finance as far as payment. She talked to Nate (consult the correspondence emails) was ordered, was delivered, looks really nice. Service department needs to pour a pad, etc. Nice to see it and the bulletin board, the Commissions improvements from the 460 Fund.

Fall Corn Fest. It rained so went to plan B, moved into the Community Center. June 18th, approximately 100 in attendance. The band was "Prime Time Swing Band", paid \$600. Chris's Ice Cream Truck served outside. The 50/50 raffle netted \$36. WH Library did their "Pop up books" table. Approximately 100 in attendance. Tried to let people know it was rain or shine but did receive a few calls because people thought it was cancelled, it did rain hard so people weren't even going out. July 19th, the band (Club 730 at the price of \$900) did not charge Corn Fest but hopes the contract will be honored for a future concert. The fireworks rain date was set for the final concert on 8/20/14. The inflatables cancelled early morning because they are not permitted to set up in the rain. The classic car show was cancelled but the dash plaques are undated and can be used for a future date. August 20th, Purchased 300 ears of corn from Sun Plum Market, sold 230 (70 left over given to volunteers), paid \$117, took to the bank \$426. Girl Scouts ran the corn sale booth. Frank Germano Corn Crew (to include Boy Scout Troop 562) ran the grill, used 2 grill grates from

WHUMC, and used 18 bags of charcoal. The 50/50 raffle took in \$306, paid winner Ron Ilc of Marcum Blvd. \$153, profit \$153. Start up cash, \$400 and returned that same amount upon completion. Sold 300 cans of pop, Boy Scout Troop 562 ran this booth, deposited \$300 for pop sales. Paid "Tommy Steele Band" \$1500. Paid "Mad Bomber Fireworks" \$4500, this is final year on contract. Firework insurance thru agent Custis Insurance, \$850. Stage lighting through Glenn Folley, \$200. Supplies from Restaurant Depot, \$159. Aladdin Rents, 100 folding chairs, \$78.50. Divyne Design, signs by Sandi Racic, \$312. Invited new WH business (moved in to Sears) "American Heritage Motorcycle" to have promo tent w/ 2 motorcycles, worked out well. WH Library "Pop up books" table went well. Thank you letters going out this week, Denise took care of kids volunteering for their community service hours. A copy of this recap was sent to Council.

<u>Pool Pass Subsidy</u>. Comes out of our budget. Youth passes, 13; Adult, 49; Family, 8 for a total of 70. We pay the difference to Willoughby, \$8,256. Up from last year. Lynn Hallum noticed the count changed drastically, Gloria will check as she think she may have indivertibly switched them, however the total remains the same.

460 FUND. As of September 3, 2014 has a Unencumbranced Balance of \$37,357.58. There are no questions regarding this balance.

UNFINISHED BUSINESS.

Bocce Ball Courts Sub-Committee. Gloria pointed out that probably nothing will change here until we hear from Terry Baller, which is next order of business.

Meeting with Terry Baller; Roemisch Complex Plan. Waiting to hear back from him. Dan Philipp asked Gloria to send him an email. Dan Philipp and Joseph Jarmuszkiewicz discussed the dwindling football registrations and how it is a direct result of the heads injury awareness and how other schools are combining to make a team for flag football. Dan stated that the issue always come down to space for fields and parking. Boys League should look into flag football, Dan thinks we could get a good following.

Recreation Committee Follow-up to Article IX Issue. The issue that was brought up by the resident, recreation members and being employees, Mayor Wager was the one who found out it read all employees are employed in a civil service position, you are either classified (police/ firefighters, those that have to be tested) or unclassified (everyone else). Law Director, Tom Lobe made some phone calls and found out that he term Non-Civil Service is an outdated term. He knew that if someone were to sue the city over the city would lose because we are civil service, but how could you fire someone because they are Civil Service? So the issue seems a non-issue. Can be taken off the Agenda. But the Mayor wants this fixed so 9 residents were appointed making up a review committee to review the Charter, Andy Gardner is the Chairman, it's a great group of people. They met twice a week (it took so long for members to be appointed it shortened the deadline, Sept 2nd) all Commission Minutes are online if anyone wants to review them. Nothing was quite ready to go to the ballet so nothing went to ballet. But did ask for the Mayor to be reappointed. Then January 1st these people can be reappointed, Council has to approve. They were very close to removal from office looking at it. Then because of an issue that happened on the Council floor, some Council Members tried to move another Council Member because the way the Charter reads "You shall remove immediately" and doesn't give them any due process or opportunity to explain themselves. Also talked about what if say a Council person and a DUI or violation of a Sunshine Law violation. Everyone needs to be on the same page on the description of a violation, would you call that gross misconduct, maleficent? All that was discussed and you can see in the minutes that's where they were when August 16th came, they just weren't ready6, so instead of rushing, put it on the next ballet. They're looking into Nepotism, Conflict of Interest, things like that. Looking into a lot of Information. What's the best for the city? Dan went to the meeting on Nepotism, he said Andy is very thorough and encourages everyone to go.

NEW BUSINESS:

<u>City News Letter</u>. Is going out on Sept 15 so need the articles by then. All the events that Denise provided will be included. If anyone has anything they want included, get it to Gloria by the 15th. Would like to get it out to the residents by October 15th. There is a Road Levy on the ballet, that's there to educate our residents and hopefully gain support.

<u>Nate Catania</u> turned in his resignation to accept another position of the County. He will be with us through October 20th. He's done a great job and City Hall is going to have a luncheon for him.

Corn Fest Gloria and Denise held their last meeting and Gloria would like to see Corn Fest partner with Recreation, main objective being that 2 members of Council did not approve to have it as a public purpose, we would not be able to use the grounds. If we make it a Rec event we wouldn't have to go through having it proclaimed a public purpose. Need to vote on it, maybe next meeting when all our members are here. These things have to come through either a 501c3 or 501c4, the difference being has to be used as a Civic or Municipal purpose. Internal Revenue Representative told Gloria they should be a 501c4 because of the way the monies go out. There's no one who ever gets paid for doing anything. The officers are Ray, Bob, Dave Reichelt and Gloria, that was established when the LLC was established.

<u>Fall Ball Fast Pitch Girls</u>. Joseph Jarmuszkiewicz asked if this would go through the normal Girls Fast Pitch account or need a separate account. Gloria said it should still be Girls Softball.

<u>Channel 8 Game of the Week</u>. Lynn Hallum asked for everyone to go to Channel 8's website and vote for Willoughby South (football) to be picked as The Game of the Week.

PUBLIC PORTION: None

<u>ADJOURNMENT</u>

Meeting adjourned at 8:34 pm by Chairman Phillip.

9/24/TAB

Note:

Meetings of the Recreation Commission are recorded and recordings are a public record.

RECREATION COMMISSION Correspondence List for 9/3/14

. . . . **)**,

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- Rec reports Received from Denise Edwards on 6-2-14, 8-28-14 & 9-2-14
- 460 Report received from Frank Brichacek on 6-2-14 & 9-3-14

BZA Clerk

From: Sent: Willoughby Hills Recreation Department [Recreation@WilloughbyHills-OH.gov]

Thursday, June 05, 2014 11:23 AM

To: Cc: Joe Jarmuszkiewicz; J R; tom elliott; tbhorwatt@aol.com

Barb Araps; Dan Philipp; Dee Germano; Gloria Majeski; Jeanette Nelson; John Plecnik; Lynn

Hallum; Willoughby Hills Recereation Commission

Subject:

WH Community Night at the Captains

Importance:

High

Attachments:

7.13.2014 WH Community Night at the Captains.pdf



7.13.2014 WH Community Night a..

Good morning everyone! Please pass onto the coaches and parents the attached registration form for the Willoughby Hills Community Night at the Captains Game on Sunday, 7/13/14. The game takes place at 6:30pm and is on a Family Fun Sunday plus it is a Fire Works night. There are many incentives that they are offering to our group. The best is - ALL PLAYERS IN THE WH LEAGUES ARE FREE!!!

They are offering a Pre-Game Parade to celebrate the WH Girls Softball and WH Boys Baseball Players! We would love to have all of our team represented in the parade. The players and coaches must arrive at 6:05pm at section 103 in the right field to participate. Please let the players know to wear their game jerseys.

When you purchase your tickets, your player(s) will be registered in a special drawing. The winners will get to take part in the HIGH FIVE TUNNEL that night.

Please encourage the coaches and players to participate in this event.

Thank you,
Denise R. Edwards
Recreation Coordinator
City of Willoughby Hills Recreation Department 35400 Chardon Road Willoughby Hills, Ohio 44094 440-975-3540 Recreation@WilloughbyHills-OH.gov

Willoughby Hills Community Night Sunday, July 13, 2014 @ 6:30 PM

Event Details:

- ◆ Any player in the WH Girls Softball, or the WH Boys Baseball League will receive one FREE Captains ticket
- Every player ticket bought will enter you in a raffle to take part in a HIGH FIVE TUNNEL that night
- Pre-Game parade celebrating the WH Girls Softball and the WH Boys Baseball players!
 (Must arrive at 6:05 meet in Right Field Section 103)
- Family Fun Sunday

Kids run the bases post game!

Concourse Entertainment!

- Post-Game <u>Fireworks Show!</u>
- Mayor Robert Weger will be throwing out the first pitch
- ◆ \$9 Advanced discounted tickets for family and friends
- \$6 Advanced food voucher

Includes hot dog or hamburger, chips and soft drink

- \$6 Kids Zone all-you-can-play wristband available (\$9 Day of game)
- \$5 Merchandise voucher

Choice of - Mini-Bat, Logo Baseball or Foam Finger

NOTE - Tickets will not be mailed out until March 15th



For more information contact Nick Dobrinich at (440) 975-8085 ext. 110; NDobrinich@captainsbaseball.com

Cannot be combined with any other offers . Please return form prior to one week before event date

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Name:				Player Name		DOB:	
Address							
Dity				State	Zip		
Phone							
E-Mail					# of Free Tickets (Players Only)		
Credit Card Type	VISA	МС	AMEX	DISCOVER	# of Additional Tickets	@\$9	
Card Number			Exp	3 Digit Code	# of Food Vouchers	@\$6 =	
		ORDERS MUST BE RECEIVED			# of Kid Zone AYCP Wristbands	@\$6 =	
		ONE WEEK PRIOR TO THE GAME DAY—July 6th OR CALL (440) 975-8085 x110			# of Merchandise Vouchers	@\$5 = Total =	



WH Community Night

Sunday, July 13, 2014

rec_commission

From: Willoughby Hills Recreation Department < Recreation@WilloughbyHills-OH.gov>

Sent: Friday, August 29, 2014 9:01 AM

To: Willoughby Hills Recereation Commission; 'Mayor Robert Weger'; Gloria Majeski; 'Frank

Brichacek'

Subject: 2014 Recap of the Willoughby Hills Captains Day

Attachments: 2014 Recap of the Willoughby Hills Captains Day.docx

Good morning. Here is the final report for the Willoughby Hills Captains Day. There are no expenses/income to report.

Thank you,
Denise R. Edwards
Recreation Coordinator
City of Willoughby Hills Recreation Department
35400 Chardon Road
Willoughby Hills, Ohio 44094
440-975-3540
Recreation@WilloughbyHills-OH.gov

2014 Recap of the Willoughby Hills Captains Day

Sunday, July 13th, 6:30 pm game vs. Great Lake Loons **The Captains won, 9-7** Super Hero and Fireworks Night

Thank you to the Captains: The Captains offered special promotions and pricing for Willoughby Hills residents. Willoughby Hills Softball or Baseball players received a free ticket with an adult ticket purchase. They had a raffle for the players that attended to win a spot in the High Five Tunnel as the Captains entered the field. They also offered an opportunity for the Willoughby Hills players to parade around the field before the game.

Advertising included the flyers/order forms provided by the Lake County Captains, The City of Willoughby Hills Newsletter sent to the residents, on the magnets, the Community Channel, the Recreation website, on the brochures we create for events plus it was announced at all of our events. The flyers were on the baseball/softball registration table during the pancake breakfasts. Skipper even came to the Easter Party to help promote the event. In addition, the baseball and softball coaches were given the Captains flyer with the picture packages at the beginning of the season plus the leagues were asked to forward the informational email to the coaches to pass onto the players. The week of the game, I sent all of the parents a reminder email.

Thank you to Gloria Majeski, Mayor Weger, Jeane Kaston, Denise Reichelt, and Barb Araps for helping at the Willoughby Hills table on the main concourse.

We did get a complaint about the lack of communication for the baseball players for this this event. As mentioned above, we put the word and paperwork out. I confirmed with Jeff and Joe that they did receive the email at the beginning of the season and passed it onto the coaches. We will avoid the email tree in the future and send the emails directly to the families.

For 2015: We will make sure that we personally email each family from the baseball and softball leagues. Another idea that was an afterthought, contact the local WH businesses and have them on the concourse advertising.

The 2015 will be determined in December per the Captains.

No Income/Expenses to record for this event

BZA Clerk

From: Frank Brichacek [frankbrichacek@willoughbyhills-oh.gov]

Sent: Monday, June 09, 2014 12:41 PM

To: gloriamajeski@willoughbyhills-oh.gov

Cc: Rec_Commission@WilloughbyHills-OH.gov

Subject: RE: grill from 460 fund

Gloria,

Did the Rec Commission approve this by a motion? I need a copy of those minutes showing their approval for the file so the auditors don't have to go through the Rec Commission's minutes later looking for the Commission's approval.

Frank

From: Gioria Majeski [mailto:gloriamajeski@willoughbyhills-oh.gov]

Sent: Monday, June 09, 2014 12:30 PM

To: 'Frank Brichacek'

Subject: RE: grill from 460 fund

Yes, Theresa got me the memo this a.m. and Mayor accompanied that with his memo to you, so we should be all set. Thanks for the account # to move forward.

Gloria Majeski, Executive Assistant to Mayor Weger City of Willoughby Hills 35405 Chardon Road Willoughby Hills, OH 44094 440-918-8730 fax: 440-975-3535 GloriaMajeski@WilloughbyHills-OH.gov

From: Frank Brichacek [mailto:frankbrichacek@willoughbyhills-oh.gov]

Sent: Monday, June 09, 2014 12:20 PM

To: Finance@willoughbyhills-oh.gov; gloriamajeski@willoughbyhills-oh.gov

Subject: RE: grill from 460 fund

Gloria/Sharen,

Use account 110.460.56100 for the grill. Also, to clarify, I asked for a copy of the resolution (or the minutes that show that a motion was made if no resolution was done) authorizing the use of the 460 Fund for this purchase as required by Section 135.25(b).

Frank

From: Willoughby Hills Finance Dept. [mailto:Finance@willoughbyhills-oh.gov]

Sent: Friday, June 06, 2014 8:00 AM **To:** gloriamajeski@willoughbyhills-oh.qov

Cc: 'Frank Brichacek'

Subject: RE: grill from 460 fund

Thanks!! As soon as Frank creates the account I'll let you know (or he will).

☺

Sharen Michney
Finance Assistant
City of Willoughby Hills
PH (440) 918-8732
FAX (440) 975-3533
finance@willoughbyhills-oh.gov

From: Gloria Majeski [mailto:gloriamajeski@willoughbyhills-oh.gov]

Sent: Thursday, June 05, 2014 4:36 PM
To: Finance@willoughbyhills-oh.gov
Subject: RE: grill from 460 fund

Yes, I can get that.

Gloria Majeski,
Executive Assistant to Mayor Weger
City of Willoughby Hills
35405 Chardon Road
Willoughby Hills, OH 44094
440-918-8730 fax: 440-975-3535
GloriaMajeski@WilloughbyHills-OH.gov

From: Willoughby Hills Finance Dept. [mailto:Finance@willoughbyhills-oh.gov]

Sent: Thursday, June 05, 2014 4:09 PM

To: gloriamajeski@willoughbyhills-oh.gov; 'Frank Brichacek'; 'Willoughby Hills Recreation Department'

Subject: RE: grill from 460 fund

Gloria – Frank said he will probably have to create an account, which he'll do next week. In the meantime, he needs a Corp Resolution from the Rec Commission authorizing us to make this purchase. Do either of you (Gloria and Denise) have this?

Thanks!!!

Sharen Michney
Finance Assistant
City of Willoughby Hills
PH (440) 918-8732
FAX (440) 975-3533
finance@willoughbyhills-oh.gov

From: Willoughby Hills Finance Dept. [mailto:Finance@willoughbyhills-oh.gov]

Sent: Thursday, June 05, 2014 1:23 PM

To: 'gloriamajeski@willoughbyhills-oh.gov'; 'Frank Brichacek'

Subject: RE: grill from 460 fund

Frank, I don't see an account for "Equipment" for 110.460.

What account should we take from for this grill? Or will you create one for equipment? And of course I know there's no budget for it.....

Please advise!!!

Thanks!!

Sharen Michney

Finance Assistant
City of Willoughby Hills
PH (440) 918-8732
FAX (440) 975-3533
finance@willoughbyhills-oh.gov

From: Gloria Majeski [mailto:gloriamajeski@willoughbyhills-oh.gov]

Sent: Thursday, June 05, 2014 12:39 PM To: Finance@willoughbyhills-oh.gov

Subject: grill from 460 fund

Sharen: What code should I use for this purchase for Recreation Commission from 460 fund?

Gloria Majeski, Executive Assistant to Mayor Weger City of Willoughby Hills 35405 Chardon Road Willoughby Hills, OH 44094 440-918-8730 fax: 440-975-3535 GloriaMajeski@WilloughbyHills-OH.gov

City of Willoughby Hills

Interoffice Memo

Date:

Monday, June 09, 2014

To:

Finance Director Frank Brichacek

From:

Mayor Robert M. Weger

Subject:

Transfer to Recreation 460 Capital Improvement Fund

As per the attached memo dated 6/9/14 from the Recreation Commission Clerk, please let this memo serve to request the following transfers from the Recreation 460 Capital Improvement Fund:

\$1647 to be used for a new grill for Campbell Park

This expenditure/transfer was approved by the Recreation Commission at their 6/4/14 Recreation Commission meeting.

Thank you.

ccv Recreation Commission
Council Clerk Victoria Savage
Nate Catania, Service Superintendent

City of Willoughby Hills

Interoffice Memo

Date:

Monday, June 09, 2014

To:

Mayor Robert M. Weger

From:

Recreation Commission Clerk, Theresa Baptie

Subject:

Transfer to Recreation 460 Capital Improvement Fund

Please let this memo serve to request the following transfer from the 460 Capital Improvement Fund:

\$1647.00 towards the purchase of a new grill for Campbell Park, Recreation Commission approved on June 4, 2014.

Thank you.

cc: Dan Philipp; Chairman, Recreation Commission

BZA Clerk

From: Gloria Majeski [gloriamajeski@willoughbyhills-oh.gov]

Sent: Tuesday, July 15, 2014 4:53 PM

To: building@willoughbyhills-oh.gov

Cc: 'Nate Catania'; 'Willoughby Hills Recreation Department'; 'Rec Commission'

Subject: RE: Delivery

Excellent. Can we add that to Nate's guys list for next week? It will replace the one in the Pavilion with the fireplace.

Gloria Majeski, Executive Assistant to Mayor Weger City of Willoughby Hills 35405 Chardon Road Willoughby Hills, OH 44094 440-918-8730 fax: 440-975-3535 GloriaMajeski@WilloughbyHills-OH.gov

From: Diana McCann [mailto:building@willoughbyhills-oh.gov]

Sent: Tuesday, July 15, 2014 3:34 PM **To:** gloriamajeski@willoughbyhills-oh.gov

Subject: RE: Delivery

The Grill for Campbell park is here!!!

From: Gloria Majeski [mailto:gloriamajeski@willoughbyhills-oh.gov]

Sent: Monday, July 14, 2014 8:47 AM

To: 'Nate Catania'; building@willoughbyhills-oh.gov; Finance@willoughbyhills-oh.gov

Subject: Delivery

Please expect a delivery between 10 an 1 tomorrow of the park grill for Campbell Park. Whoever gets the call, please direct them to drop it off in the back Service lot (by Tom) since the crew may be out in the field paving. If there are other directions instead, Nate, please advise. Thanks.

Gloria Majeski, Executive Assistant to Mayor Weger City of Willoughby Hills 35405 Chardon Road Willoughby Hills, OH 44094 440-918-8730 fax: 440-975-3535 GloriaMajeski@WilloughbyHills-OH.gov

BZA Clerk

From: Willoughby Hills Recreation Department [Recreation@WilloughbyHills-OH.gov]

Sent: Monday, June 09, 2014 9:22 AM

To: 'Willoughby Bands'

Cc: 'Fred Primavera'; Richard Harmon; Barb Araps; Dan Philipp; Dee Germano; Gloria Majeski; Jeanette

Nelson; Joe Jarmuszkiewicz; John Plecnik; Lynn Hallum; Willoughby Hills Recereation Commission

Subject: Willoughby Bands - the official start to the 2014-2015 Season

Good morning! Congrats to all!

This is a good opportunity for me to remind you about our request to have the band participate in our Annual Winter Fest on Sunday, December 7th. The event takes place at the Fire Department at 5:00pm. Please confirm that the band will participate in the event, and we will give you the details as the event approaches.

Thank you,
Denise R. Edwards
Recreation Coordinator
City of Willoughby Hills Recreation Department
35400 Chardon Road
Willoughby Hills, Ohio 44094
440-975-3540
Recreation@WilloughbyHills-OH.gov

From: Willoughby Bands [mailto:willoughbybandboosters@gmail.com]

Sent: Sunday, June 08, 2014 10:30 PM

Cc: Fred Primavera

Subject: Willoughby Bands - the official start to the 2014-2015 Season

Best wishes to Mr. Primavera and the Willoughby Band Boosters as you now officially enter the 2014-15 Season! It has been my honor and privilege to participate in this organization for many years. Our students and this program are so very fortunate to have the Band Boosters' support. Congratulations to our 2014 Seniors, to our new Board, and welcome to all the new families joining us this fall.

...and the band plays on!!

Monica Orlando Willoughby Band Boosters, President 2011-2014

rec commission

From: Willoughby Hills Recreation Department < Recreation@WilloughbyHills-OH.gov>

Sent: Monday, July 21, 2014 2:57 PM

To: Ray Somich; Council Office; Finance Dept; Debbie Doles; Debbie Semik; Frank Cihula;

Holly Ferkol; Joan Motuza; John; Molly Brodzinski; Mort O'Ryan; Nicole Bozickovich; Paula Garbo; tbhorwatt@aol.com; Barb Araps; Dan Philipp; Dee Germano; Gloria Majeski; Jeanette Nelson; Joe Jarmuszkiewicz; John Plecnik; Lynn Hallum; Willoughby

Hills Recereation Commission

Subject: 2014 WH Garage Sale Day Shopping Flyer

Attachments: 2014 Garage Sale SHOPPING flyer.doc

Please help to get the word out!!! We have a lot of residents participating in this event Sales so we need a lot of shoppers. The applications were due last Friday, but I still have some trickling in. I plan to post the addresses this Friday in packets at the Center plus on our website.

Thank you,
Denise R. Edwards
Recreation Coordinator
City of Willoughby Hills Recreation Department
35400 Chardon Road
Willoughby Hills, Ohio 44094
440-975-3540
Recreation@WilloughbyHills-OH.gov

CITY OF WILLOUGHBY HILLS COMMUNITY GARAGE SALE DAY SATURDAY, AUGUST 9, 2014

COME SHOPPING IN WILLOUGHBY HILLS



YOU ARE INVITED TO JOIN US FOR THE FIRST WILLOUGHBY HILLS COMMUNITY GARAGE SALE DAY ON SATURDAY, AUGUST 9th!

We have many residents participating in this event so plan to spend the day in Willoughby Hills shopping. There are many useful and unique items at each of the sales. You can pick up a copy of the addresses, sale times and what each home will be selling starting Friday, July 22nd at the Community Center or on the City's Website www.willoughbyhills-oh.gov in the Recreation Department's site

For more information: 440-975-3540 or e-mail Recreation@WilloughbyHills-OH.gov

rec commission

From: Sent: Willoughby Hills Recreation Department < Recreation@WilloughbyHills-OH.gov> Friday, July 25, 2014 2:53 PM

To:

Gloria Majeski; 'Mayor Robert Weger'; Council Office; davidFiebig@willoughbyhills-oh.gov; Debbie Doles; Debbie Semik; econdev@willoughbyhills-oh.gov; Frank Cihula; FrankGermano@willoughbyhills-oh.gov; Holly Ferkol; John; John Plecnik; Sherry Tyson; Marion Adamo; Mort O'Ryan; NancyFellows@willoughbyhills-oh.gov; Nate Catania;

Paula Garbo; RaySomich@willoughbyhills-oh.gov; 'Richard Harmon';

tbhorwatt@aol.com; 'Chris Hallum'; ChrisHallum@kw.com; tomlobe@yahoo.com;

Finance Dept; divyne_designs@oh.rr.com; tomandmaura@att.net; J R; PoliceChiefCollins@willoughbyhills-oh.gov; heller.whfd@gmail.com;

jendigeronimo@gmail.com; rachellephilipp@gmail.com; tbhorwatt@aol.com; ckrovermyer@oh.rr.com; willoughbybandboosters@gmail.com; Denise Edwards; court@Willoughbyhills-oh.gov; building@willoughbyhills-oh.gov; Barb Araps; Dan Philipp; Dee Germano; Jeanette Nelson; Joe Jarmuszkiewicz; Lynn Hallum; Willoughby Hills Recereation Commission; Allison Garbo; BradBNelson@gmail.com; Devin Edwards;

Ethan Wrenn; Kinzey Czerr; Molly Brodzinski WH Community Garage Sale Day on 8/9/14

2014 GARAGE SALE ADDRESS LIST.pdf

Attachments:

Subject:

Importance: High

ATTENTION ALL SHOPPERS!

Good afternoon everyone! I tried to include as many people as I could. We are very excited to host our First Community Garage Sale in the City of Willoughby Hills on Saturday, August 9th. We have over 80 garage sales posted, which is a great turnout. I have attached the current list of addresses, sale times and what each sale features. We will continue to update the list if any additional residents contact us with any interest.

Printouts of the list can be found here at the Community Center and the Recreation's Page of the City website. We have a lot of garage sales, but we need a lot of shoppers so please help us to get the word out to the surrounding communities.

We are advertising for this event on our website, Community Channel, the Community Center boards, FB, Craig's List, the local churches, the News Herald and WELW radio.

Here is our ad on Craig's list...http://cleveland.craigslist.org/eve/4587046890.html

We are also working on an additional page for the Willoughby Hills restaurants to offer specials for August 9th only. While people are shopping, we want them to patronize our local businesses when they get hungry. I hope to have more information on this page soon.

Thank you in advance for your help and support.

Best,
Denise R. Edwards
Recreation Coordinator
City of Willoughby Hills Recreation Department
35400 Chardon Road
Willoughby Hills, Ohio 44094

rec commission

From: Sent:

To:

Cc:

Willoughby Hills Recreation Department <Recreation@WilloughbyHills-OH.gov>

Friday, August 08, 2014 2:49 PM

jkikel@earthlink.net; Mary Kitko; tmira778@yahoo.com; Chris Biro; thecork1 @hotmail.com; Williams, Debbie; magnoliamws@aol.com; dlyon814@yahoo.com; martinpoodles@yahoo.com; pmp@jis.com; endahlabse@att.net; donnaj7779 @hotmail.com; patsyjaned@sbcglobal.net; sunshinebunnie@aol.com; anita617 @hotmail.com; bpneely@outlook.com; cpike8@yahoo.com; barbada37@aol.com; grolan@oh.rr.com; shawnc007@aol.com; Danese Williams; plock1997@oh.r.com;

rlfreeh@oh.rr.com; 60roro1@yahoo.com; janmiller07@hotmail.com;

 $sarah prucebrown @yahoo.com; \ mghummell @sbcglobal.net; jennie.hensley @yahoo.com; \\$

reallysmart@msn.com; hespend@aol.com; joycedale@oh.rr.com; nx096@att.net; todiplacido@gmail.com; npavelecky@yahoo.com; janzalar@att.net; dan.yeckley@oh.rr.com; eemckenna@oh.rr.com; battsaveus@yahoo.com; acamino@oh.rr.com; ndoconnor@netzero.net; hallie4230@gmail.com; tatuttle8 @reagan.com; clenagle@gmail.com; lcombs29@yahoo.com; lmillerj2010@yahoo.com; dolliedotbarbi@yahoo.com; rc@j8fr8.com; cindyvalencic@gmail.com; bcbison82 @aim.com; ebkos@sbcglobal.net; cbrodzinski@sbcglobal.net; Kim Van Sickler; Brooks, Susan; kadkins428@yahoo.com; sisrusty57@hotmail.com; lintomande@aol.com; kskerkoski79@jcu.edu; ezienka@aol.com; rozic@att.net; f_tayo@yahoo.co.uk; fiedog@msn.com; sissy62756@mac.com; cimaca@msn.com; tmjsrock@gmail.com Gloria Majeski; 'Mayor Robert Weger'; PoliceChiefCollins@willoughbyhills-oh.gov;

Gloria Majeski; 'Mayor Robert Weger'; PoliceChiefCollins@willoughbyhills-oh.gov; Debbie Semik; Council Office; Richard Harmon; Ray Somich; Barb Araps; Dan Philipp; Dee Germano; Jeanette Nelson; Joe Jarmuszkiewicz; John Plecnik; Lynn Hallum;

Willoughby Hills Recereation Commission

Subject: Willoughby Hills Community Garage Sale Day 8/9/14 update

Attachments: 2014 GARAGE SALE ADDRESS LIST.pdf

Importance: High

Good afternoon. I just want to wish everyone much success on their Garage Sale tomorrow! This is our first year so I hope that everyone is pleased with the results so we can do it again next year. We have advertised on signs, in the News Herald, church bulletins, Craig's List, Facebook, the Community Channel, our website, bulletin board, and Curves even took lists to distribute. I was interviewed on 1330 Radio last weekend and will be on again tomorrow during their Garage Sale hour (10-11am). They mentioned last week that they may send out an intern tomorrow to go to the garage sales and have him/her call in with some updates. I do hope they are able to. In the meantime, we have been busy in the Recreation Department with a lot of people calling for more information plus we have had a lot of people coming into the Center pick up the list of garage sales. We have had 200 lists picked up over the past 2 weeks. Plus it looks like

the weather will be in our favor!

I have attached the final list of garage sales for you. We have over 80 homes with garage sales!!! This list is posted on our website to view/print and is available to pick up along with a map of the City in the Community Center. Please forward the list to friends and family to help get the word out.

Please be sure to put a sign in the front of your home to make your sale easier to spot.

Safety First... be careful allowing people to come into your home to try things on or use the bathroom. DO NOT LEAVE YOUR MONEY UNATTENDED!

I will be out shopping at the garage sales all day tomorrow so I will try to stop and say "Hi"! Good luck!

Thank you,
Denise R. Edwards
Recreation Coordinator
City of Willoughby Hills Recreation Department
35400 Chardon Road
Willoughby Hills, Ohio 44094
440-975-3540
Recreation@WilloughbyHills-OH.gov

WILLOUGHBY HILLS COMMUNITY GARAGE SALE DAY ADDRESS LIST SATURDAY, AUGUST 9, 2014



ALL OF THE HOMES HOSTING A GARAGE SALE ARE LISTED BY STREET NAME IN ALPHABETICAL ORDER. EACH ADDRESS INCLUDES THEIR SALE TIME FRAME (DATES IF MORE THAN 8/9/14) AND THEIR SELECTION HIGHLIGHTS

Alan Drive

2605 Alan Drive, 8:00 AM – 5:00 PM (Friday 8:00 AM – 4:00 PM)

*Xbox 360, Kinnect, Games, Movies, Household Items, furniture, upright
Freezer, men's dress shirts, some clothing, etc.

Andover Circle

2898 Andover Circle, 12:00 – 3:00 PM *Clothes, Toys, Books

Bates Lane

CANCELLED - 2637 Bates Lane,

If interested the new shoes in sizes 5, 5-1/2, & 6, please call 440-953-8133 Or 440-821-1866

2664 Bates Lane, 9:00 AM - 3:00 PM

*Misc. items – dishes, vases, tools

2675 Bates Lane, 9:00 AM - 5:00 PM

*Mid Century modern, retro, vintage pottery & Collectibles, books, records, CD's, New in the box Pfaff Sewing Machine, fan & misc. electronics

Berkshire Hills Drive

38455 Berkshire Hills Drive, 9:00 AM – 4:00 PM (Friday 9:00 AM – 4:00 PM)

*Vintage Collectibles, Mad Magazines, Disney Comic Books, Tools,
Keyboard

38495 Berkshire Hills Drive, 9:00 AM – 5:00 PM (Friday 9:00 AM – 5:00 PM)

*Tools, Wheel Horse Lawn Tractors, BCS Rototiller, furniture, household Items

38705 Berkshire Hills Drive, 9:00 AM - 5:00 PM

*Ladders, old lawn mower, tent, tools, Bike, etc.

Bishop Road

2985 Bishop Road, 8:00 AM - 5:00 PM

*some antiques, household items, children's items, exercise equipment, etc.

**a special treat for all who stop by

Canterbury Court

2966 Canterbury Court, 10:00 AM - 4:00 PM

*Household Misc., Books, Avon Collectibles, Home Décor

Chardon Road

28758 Chardon Road, 8:00 AM - 5:00 PM (Friday 8:00 AM - 5:00 PM)

*Clocks, Books, Cook Books, Jewelry, Glassware, clothes, Misc.

28835 Chardon Road, 9:00 AM - 6:00 PM (Friday 8:00 AM - 6:00 PM and Sunday 1:00 - 5:00 PM)

*Franklin 6 Burner Stainless Commercial Gas Stove \$500.00 (\$1200 New)

*Cedarworks Children's Outdoor Play Set \$700.00 (\$2500 New)

*Pottery Barn Girls Playhouse \$50 (\$140 New)

*Ford F150 Non-Super Duty Truck Cap (fits 8' bed) \$150

*Maytag Clothes Dryer \$150 (\$450 New)

*Children's books, toys, clothing, household items and more

28855 Chardon Road, 9:00 AM - 5:00 PM

*Tools, hunting, fishing, antiques, and a lot of guy stuff

35750 Chardon Road, 9:00 AM - 3:00 PM

*Kids Bikes, Antique wringer washer Top

35850 Chardon Road, 9:00 AM - 3:00 PM

*Boy's Toys, Coats, electronics, household items, and misc., Yugioh

& Pokemon Cards
35880 Chardon Road, 8:30 AM – 4:30 PM

*Antique Milkshake Maker, Old Trunk, furniture, Large Pictures, kids' stuff, electric switches, clothing, Norditrack Treadmill

Cricket Lane

2903 Cricket Lane, 9:00 AM - 4:00 PM (Friday 9:00 AM - 4:00 PM)

*Tools, Furniture, lots of miscellaneous items

Dixon Road

34910 Dixon Road, 9:00 Am - 4:00 PM

*Old Linen, Glass, Dishes, Tools, Furniture, Couch, much miscellaneous ...something for everyone

Dodd Road

<u>2538 Dodd Road</u>, 8:00 AM – 5:00 PM (Starts Friday 8:00 AM – 5:00 PM)

*MOVING SALE - Ceramic Pots, House Plants and Trees, Lawn Furniture, Yard Equipment, Clothing, Christmas Decorations, Saxophone, acoustic Guitar, refrigerator, pet cages, albums, sports equipment, roller blades, Board games, size 8 wedding dress, Harry Potter books

Eagle Road

36700 Eagle Road, 9:00 AM - 5:00 PM

*MOVING SALE: folding massage table, commercial drafting table w/chair, drafting arms, drafting light, antique oak drafting table, antique oak desk, antique treadle sewing machine, computer desk/printer stand, Little Tiles light table desk, furniture, china, glassware, framed art, TV's exercise equipment, pool table

Eagle Nest Lane

38381 Eagle Nest Lane, 9:00 AM - 5:00 PM

*Vintage – Back Bar, Slaw Cutter, Wine Press, Wood knick knack shelves, furs-hats-stole, wicker, electrical items, lamps, 4' floor fixtures, plumbing supplies, baskets, old magazines, collectible plates, computer monitor, curling irons, old copper boiler, purses, stain glass windows, gardening items, oak table extension, ceramic tile, other household items, mini liquor bottles, AND MORE

Eddy Road

28790 Eddy Road, 10:00 AM - 4:00 PM (Thursday 10:00AM - 4:00PM, Friday 12:00 PM - 4:00 PM)

*Collectibles

29005 Eddy Road, 8:00 AM - 4:00 PM

*racing canoe, paddles, life jacket, roof carriers, radial arm saw, tools—antique and new, toy chest with cedar lining, antique tables and 2 chairs, 4 maple chairs, ramp, canvas pop up, lantern, air tank, hose, screen door, flower press, microwave, toaster, weights, collectible tins, antique & new glassware, puzzles, games, juicer, recliner, ladies' and men's golf clubs

29402 Eddy Road, 8:00 AM - 3:00 PM

*Furniture, desks, chairs, ottomans, aquariums of various sizes, 20" Youth Bike, trophies from baseball & wrestling, cross country skis & boots, camping equipment, baking supplies, games cooking magazines, jars, baskets

29437 Eddy Road, 8:00AM - 2:00 PM

*Brass Bed (Full), Harley Davidson & M.C. Accessories, Collectibles, Neon "Red Dog" Window Sign, McDonald Coffee Mugs (1975)

30325 Eddy Road, 9:00 AM – 3:30 PM

*New-never used sold wood pre-hung doors-stained & Pli: 4-section solid wood (48") closet doors same, solid wood TV cabinet: Working 32" TV with remote, good for garage, patio, sun porch, etc., household items

30401 Eddy Road, 10:00 AM - 4:30 PM

*Craft Supplies, WW1 Kilt

30651 Eddy Road, 10:00 AM - 2:00 PM

*Outside Garage Lights –never used in the box, Jacuzzi- new, TV Stand, Knick Knacks, clothes, Exercise Bike (Tunturi)

30791 Eddy Road, 9:00 AM – 4:00 PM

*Lazy Boy Sleep Sofa, Vintage Double Wall Oven, Electric Range with Hood, File Cabinet & Tables

31301 Eddy Road, 10:00 AM - 6:00 PM

*white leather couch, black coffee table, kids clothes, home décor, bar stools, etc.

31900 Eddy Road, 9:00 AM - 5:00 PM (sale continues 8/10 - 8/14)

*antiques, tools, something that will interest everybody!

35406 Eddy Road, 8:00 AM - 4:00 PM

*MOVING SALE! Housewares, Baby Gear, Baby Boy Clothes-3months to 2T, Baby Girls Clothes-18 months to 2T (Gymboree & Carters)

<u>36241 Eddy Road</u>, 8:00 AM – 3:00 PM (Sale starts on Friday)

*Brighton Purses, Outdoor Christmas decorations, Harley Davidson Stuff, Kids Clothes, books, MTH Trains, Misc.

36471 Eddy Road, 8:00 AM - 4:00 PM

*Oak library tables 6' X 34" (2 each) and 7' X 42" (1 each), 27" GE oven/stove,

Erich Drive

2909 Erich Drive, 9:00 AM - 4:00 PM

*Appliances, toys, household items, books

Evergreen Drive

28439 Evergreen Drive, 9:00 AM - 5:00 PM

*Dishes, Lamps, Furniture, Books, Collectibles

Forest Lane

2824 Forest Lane, 9:00 AM - 3:00 PM

*READY TO DOWNSIZE – furniture, bedding, linen, dishes, computer supplies, treadmill, exercise equipment

Fowler Drive

2775 Fowler Drive, 7:30 AM – 1:30 PM

*New Craftsman Generator, 18' extension Ladder, Outdoor fireplace, reference books, amethyst cathedral, dresser & nightstand, games, tools, drafting table, storage closet, room dividers, electric blender & Much More

Gatsby

2947 Gatsby, 8:00 AM - 4:00 PM

Furniture, wood, collectibles, bedding, misc.

Istra Lane

2898 Istra Lane, 9:00 AM - 5:00 PM

*Home décor items, furniture, outdoor cushions: restoration hardware, clothing, toys, misc.

***We will have a lemonade stand as well!

2900 Istra Lane, 9:00 AM – 3:00 PM

*RV tow bar for car, portable grill, outdoor fire pit/grill, camping chairs, model sailboats, leather woman's coat – size large, Misc. Items

2901 Istra Lane, 8:30 AM - 4:00 PM

*Men's and women's name clothing, light fixtures, household décor

2910 Istra Lane, 9:00 AM - 3:00 PM

*Couch, kitchen Items, linens, toys

Kourtney Court

30901 Kourtney Court, 8:30 AM – 4:30 PM (Friday 9:00 AM – 4:00 PM & Sunday 9:00 AM – 3:00 PM)

*Home décor, antiques & household items, games & electronics, children's toys & books, clothing – all proceeds will be donated to JDRF Walk for a Cure

Lamplight Lane

2874 Lamplight Lane, 8:00 AM – 5:00 PM (Thursday and Friday)

*MOVING SALE – China, silverware, pots, pans, bake-ware, small appliances, microwave, furniture, tables (Bedroom sets), toys, lamps, knick-knacks, sewing materials & machine, hand tools

2930 Lamplight Lane, 9:00 AM - 4:00 PM

*Sears Ping Pong table, Sears Lifestyles 360 exercise bicycle (like new), 6' decorated artificial tree, Amana refrigerator (white), wheeled golf travel cover-golf equipment, Bean Buddies (Bears) and Misc. Items

2942 Lamplight Lane, 9:00 AM - 2:00 PM

*Lots of Misc., household, clothes, etc.

Lamplight Continued

2963 Lamplight Lane, 9:00 AM - 4:00 PM

*Deck furniture, soccer net, car radios, Danbury Mint porcelain bells, paintball guns & supplies, 8' table, misc. tools/sporting supplies.

Legend Lane

2963 Legend Lane, 8:00 AM - 4:00 PM

*College (Large size) refrigerator, TV's, furniture, Croscill Queen Bed sets, College microwave, Henredon "Tuxedo" sofa

Loreto Drive

2785 Loreto Drive, 9:00 AM - 2:00 PM

*Baby things, designer clothes, purses and household goods, blankets, Bedding

2850 Loreto Drive, 9:00 AM - 5:00 PM

*Unique items, comic books, picture frames, linens, household items, collectibles, miscellaneous...come and see

Lynn

2972 Lynn, 9:00 AM – 4:00PM

*Kids items – Fisher Price

2989 Lynn, 9:00 AM - 3:00 PM

*Antiques, steamer trunk, ladies' gold clubs, lots of misc.

Maplegrove Road

35550 Maplegrove Road, 9:00 AM – 5:00 PM (Thursday and Friday)

*Art Teacher Supplies, baby items, household items and much more

35651 Maplegrove Road, 8:00 AM - 4:00 PM (and Sunday)

*Household, kids toys, clothes, linens, dishes, some collectibles

35951 Maplegrove Road, 9:00 AM - 4:00 PM (Starts Friday)

*furniture, bicycles, freezer chest, baby stuff, outdoor stuff, women's and Men's & boy's clothes, kitchen stuff, toys, books, etc.

***Healthy Bake Sale plus a Free Box!

36000 Maplegrove Road, 8:00 AM - 12:00 PM

*toys, bike rack, 2 children's bikes, ladder jacks, tools & garden, furniture, clothing, household items, linens, antiques – pottery/glass/pictures/misc.

36270 Maplegrove Road, 9:00 AM - 5:00 PM

*Barrel smoker Grill, bike, stainless steel table

Marcum Boulevard

<u>3010 Marcum Blvd</u>, 9:00 AM – 6:00 PM (starts Friday)

*new pool, new hot tub, new chairs & table, much misc.

CANCELLED - 34305 Marcum Blvd

Martin Road

35105 Martin Road, 9:00 AM - 6:00 PM

*Baby clothes & toys, household goods

35110 Martin Road, 9:00 AM - 3:00 PM

*Something for everyone!!!

Meadowbrook Drive

30421 Meadowbrook Drive, 9:00 AM - 3:00 PM

*1991 Conquest Motor Home and much more

Milann Drive

, å:

37810 Milann Drive, 9:00 AM - 4:00 PM

*glassware, clothing, records, shoes, crafts & craft supplies, knick knacks...etc., lots of misc. treasures...

37861 Milann Drive, 9:00 AM - 4:00 PM

*many misc. items

Miller Avenue

31125 Miller Avenue, 8:00 AM – 4:00 PM (Thursday, Friday and Sunday also)

*toys, glassware, dolls, household goods, books, children's clothing, exercise equipment, much miscellaneous – lots of good stuff!!!

Morning Star Court

2740 Morning Star Court, 8:00 AM - 1:00 PM

*DOWNSIZING – furniture, tools, yard equipment, household items, Misc.

2745 Morning Star Court, 8:00 AM - 1:00 PM

*Futon, office desk, various chairs, furniture, folding patio chairs, kitchenware, knick knacks, misc. household items

Orchard Drive

2828 Orchard Drive, 8:00 AM - 4:00 PM

*Furniture, housewares, linens, home décor, Homecoming Dresses, jewelry

Palmer Drive

2497 Palmer Drive, 9:00 AM – 5:00 PM

*Corvette parts, photo equipment, exercise/golf equipment, household goods, vintage collectibles, men's clothing, books

Parsons Drive

<u>2469 Parsons Drive</u>, 9:00 AM – 4:00 PM

*Pairs of antique license plates, microwave, bookcases, grass catcher for Sears tractor, 2 comforter sets, shams & 1skirt, sports equipment – cleat shoes, balls, bats, lots of household items.

2496 Parsons Drive, 9:00 AM - 4:00 PM

*furniture, rugs, clothes, household items, and lots more

Parsons Drive Cont.

2500 Parsons Drive, 8:00 AM - 5:00 PM (Sunday 12:00~5:00 PM)

*Doll collection, furniture, wall hangings, kitchenware, decorations, children's items

Pleasant Valley Road

38052 Pleasant Valley Road, 9:00AM – 5:00PM (Starts Friday)

*Ethan Allen antique pine dining room table L60" W40" with 3 leaves extends to 96", with 4 captain's chairs, window air conditioner, pool ladder for above ground pool, kiln & ceramic molds, Eureka tent, screened in canvas shelter, camping porta potty, games, baby high chair, Playskool potty, dog kennel and miscellaneous household items.

River Road

2256 River Road, 9:00 AM - 5:00 PM

*Telescope still in the box, porcelain dolls, household & misc. items $\underline{2605}$ River Road, 9:00 AM - 5:00 PM

*1940's glider, misc. items

River Road Continued

2613 River Road, 9:00AM - 2:00PM (Friday, 9:00 AM - 3:00 PM)

*MULTI HOUSE SALE, Furniture —end tables, wood twin bed, Household items, blankets, curtains, etc. Gently worn clothing — women, juniors, girls & men. Winter coats. Tools (miter saw, drills, etc.) and garden tools, riding tractor (needs work) new chandeliers, Holiday Decorations. Girls toys, Coach purses/wallets (nearly new), bedding, curtains, towels, glassware, decorations, bathroom, accessories, New Medicine cabinet (color: cinnamon), Toilet/Sink in lilac (used), vintage Collectibles, Barbie, Hot Wheels, Earnhardt, Norman Rockwell, and any more. Still putting stuff out. All items priced to go. This will be our last sale.

2698 River Road, 9:00AM - 2:00PM

*Children books, tween books, clothes, jackets and stuff!!!

Rogers Road

37101 Rogers Road, 9AM - 3PM

*Something for everyone!

38615 Rogers Road, 9AM - 5PM (Sunday 9AM - 5PM)

*Household, linens, XL college sheets, DVDs, Clothes (boys to 12; girls to 6), costumes, furniture, lamps, toys, etc.

Rosewood Trail

33555 Rosewood Trail, 9AM - 5PM

*Furniture, Baby Cradle, Housewares, many misc.

33955 Rosewood Trail, 9AM - 3PM

*28" 2 stage snow blower, 21.8 CF whirlpool refrigerator, dining room table with 3 leave & 4 chairs, 27" TV w/ built in VCR & DVD, glassware, round outdoor table w/ umbrella, fishing rods, men & women golf clubs.

Sherwood Lane

36005 Sherwood Lane, 9AM - 5PM (Friday 9AM - 5PM)

*Ceiling tile, household items, misc.

Skyline Road

36900 Skyline Road, 9:00 AM – 2:00 PM

*Exercise equipment, bookcase, and much more misc.

SOM Center Road

2648 SOM Center Road, 9AM - 4PM

2816 SOM Center Road, 8AM - 4PM

*Men items-tools, old stuff; Women items-household items.

Stark Lane

2834 Stark Lane, 8AM - 3PM

*Estate: Furniture, toys, baby items.

2841 Stark Lane, 8:00 AM – 4:00 PM (Same time on Sunday)

*Baby and Youth Items

Stratford Way

2911 Stratford Way, Call for an appointment 216-338-1921

*Natural Products – Natural Remedies

Trabar Drive

2833 Trabar Drive, Saturday (Friday)

*Hard to find items

West Miller Road

29021 West Miller Road, 8AM - 5PM (Friday 8AM - 5PM)

*30 years of accumulation: tools, household, numerous collections.

29215 West Miller Road

*65" Mitsubishi TV, desk, chair, mat, 46" cut riding lawn mower-brand new, used 3 times, 10" portable table saw, upright freezer, hose reel, snow blower, puzzles, kitchen stuff, cloths, 2 leather sofas and etc.

White Road

29316 White Road

*Furniture, household goods, lamps, tables, tools & collectables

29465 White Road, 9:00 AM - 3:00 PM

*Clothes, furniture, knick knacks, jewelry

29468 White Road, 9:00 AM - 3:00 PM

*Tools – hand, power, yard, mini-hardware store. Storage, shelving, household, much to be discovered.

rec_commission

From: Willoughby Hills Recreation Department <Recreation@WilloughbyHills-OH.gov>

Sent: Thursday, August 21, 2014 1:30 PM

To: 'Frank Brichacek'; Gloria Majeski; Willoughby Hills Recereation Commission; 'Mayor

Robert Weger'

Subject: 2014 WH COMMUNITY GARAGE SALE DAY RECAP

Attachments: 2014 GARAGE SALE RECAP.docx

Good afternoon Frank. This is the final report for the Willoughby Hills Garage Sale Day. This is the new event took over the Flea Market. There are only expenses, no income for this event. Please let me know if you have any questions.

Thank you,
Denise R. Edwards
Recreation Coordinator
City of Willoughby Hills Recreation Department
35400 Chardon Road
Willoughby Hills, Ohio 44094
440-975-3540
Recreation@WilloughbyHills-OH.gov

2014 WH COMMUNITY GARAGE SALE DAY RECAP (REPLACES THE FLEA MARKET)

Date: Saturday, August 9, 2014

Expense Budget = \$200.00

Total Expenses = \$160.36 Breakdown of expenses:

\$112.00 = Divyne Designs, creation of 2 each 4X4 banners to be used for future sales.

We will only have to pay for the date change in the future

\$48.36 = The News Herald Ad ran announcing our event on Thursday, August 7th, in the regular and Yellow highlighted section of the Classifieds plus the 3-day website that linked to our website for the addresses.

Residents that registered with the Recreation Department = 92

Total Income = \$0

The list of garage sales registered with us were on our website and printouts with the City map were on the Community Center table outside of the Recreation office. At least 300 copies were made and distributed. Gloria and I carried some around the day of the sale for anyone who did not have a list plus Dynamic Duo gave them out. Rodney and Tammy participated in the special day by offering buy one, get one free for the Double D corned beef sandwiches.

Advertising was done on 1330 Radio plus interviews on 8/2 and 8/9, WH Website, Community Center Bulletin Board and Table, our 3-fold flyers handed out at our events, magnets, the Community Cable Channel, the Willoughby Hills Recreation Facebook page, Craig's List, signs purchased for the corners of SOM & Chardon Roads and Bishop & Chardon Roads, church bulletins, the New Herald Community Events section and the paid ad for the Thursday classifieds, highlighted classifieds & their website, City of Willoughby Hills newsletter.

Special Thank you to the Mayor for allowing us to try something new that was suggested since the Flea Market was starting to lose interest. With no experience for this event and a small budget, he trusted the Recreation Department to run with it.

I want to extend a very special thank you to Ray Somich and his staff for contacting us to take part in their show on Saturday mornings, 10-11 am, Radio Garage Sale and Auction on WINT 1330AM. They interviewed me on 8/2 and 8/9 about the event. They even sent an intern out the day of the event that called in from various garage sales to give updates and interviews with the owners.

The calls received looking for the Flea Market spaces were mostly from non-residents.

I went shopping at as many garage sales as I could and introduced myself to the residents. There was a lot of traffic in the City that day. I am happy to report that both Chiefs reported that they did not have any issues with shoppers/drivers. We did receive calls with positive feedback along with emails...

Thank you so much for such a fantastic sale! The traffic was wonderful! I hope this becomes an annual event! Thank you again for thinking of it and doing it!

Page 2 – WH Community Garage Sale Day Continued

Thank you so much for organizing this!! Great job.

Just want to thank you for a successful garage sale. We met a lot of great people and sold the accumulation of stuff we had. We couldn't believe the amount of people who came to the sale. Great advertising.

Started on Friday with great turn out. Good luck everyone.

We did receive a call from an unhappy resident on Berkshire Hills Drive who called on behalf of her street and the next street over to let us know the following...

- *"poor advertising" we did not advertise where people look
- *They were busy on Friday, but not on Saturday. She did not feel that their success on Friday had anything to do with our advertising.
- * The shoppers on Saturday told her that they would not have known that anything was happening in their area of the City had they not put up their own signs.

For 2015 -

- 1.) We will try to contact the churches early in the year to see if they would like to have a flea market/rummage sale the same day to offer to our residents in the apartments and condos an opportunity to participate. We received only one call from an apartment resident, but it would be nice to offer them an option to be able to participate.
- 2.) I did email the WH restaurants (list given to me by Steve in Economic Development) with the opportunity to advertise for this special event. Dynamic Duo did take advantage of it but it was not until the day of. We will send this information out earlier next year and have someone follow up with the businesses. A page in the middle of the addresses with advertising and coupons would be something shoppers could not miss.

Submitted to the Finance Dept. for approval 8/21/14

From:

Willoughby Hills Recreation Department < Recreation@WilloughbyHills-OH.gov>

Sent:

Tuesday, July 22, 2014 10:25 AM

To:

Willoughby Hills Recereation Commission; Barb Araps; Dan Philipp; Dee Germano;

Gloria Majeski; Jeanette Nelson; Joe Jarmuszkiewicz; John Plecnik; Lynn Hallum

Subject:

2014 Campbell Park Rentals

Attachments:

2014 Campbell Park Rental List.pdf

Good morning! I apologize for not sending this sooner. This is the current list of rentals for the park for 2014. We send this list to Nate as it is updated so he is aware when events are taking place to make sure the park is maintained.

Thank you,
Denise R. Edwards
Recreation Coordinator
City of Willoughby Hills Recreation Department
35400 Chardon Road
Willoughby Hills, Ohio 44094
440-975-3540
Recreation@WilloughbyHills-OH.gov

2011CAMPBELL PARK RENTAL DATE LIST

DAY	DATE	PAVILION #
SAT	5/17/2014	1 & 2
WED	5/21/2014	1
FRI	5/23/2014	1
SUN	5/25/2014	1
MON	5/26/2014	182 - knows Holiday and to take are of trash
SUN	6/1/2014	1
FRI	6/6/2014	182
SAT	6/7/2014	1
SUN	6/8/2014	1
THURS	6/12/2014	1
MON	6/16/2014	1
THURS	6/19/2014	1
SAT	6/21/2014	1
SUN	6/22/2014	2
TUES	6/24/2014	1
WED	6/25/2014	1 plus the balifield
FRI	6/27/2014	. 1
SAT	6/28/2014	1 & 2
SUN	6/29/2014	1 & 2
MON	6/30/2014	1
FRI	7/4/2014	1 & 2
SAT	7/5/2014	1
SUN	7/6/2014	1
Mon-Fri	7/7-7/11/14	1&2
SAT	7/12/2014	1 & 2
SUN	7/13/2014	1
TUES	7/15/2014	1
SAT	7/19/2014	1
SUN	7/20/2014	1
MON	7/21/2014	1
WED	7/23/2014	1
SAT	7/26/2014	18.2
SUN	7/27/2014	182
MON	7/28/2014	1
SAT	8/2/2014	1 & 2
SUN	8/3/2014	1 & 2
MON	8/4/2014	1
SAT	8/9/2014	182
SUN	8/10/2014	1&2
TUES	8/12/2014	1 & 2 plus the ball field
WED	8/13/2014	Rain out day for 8/13
SAT	8/16/2014	182
SUN	8/17/2014	1&2
MON	8/18/2014	1
SAT	8/23/2014	1
SUN	8/24/2014	1
SAT	8/30/2014	1 & 2
SUN	8/31/2014	1 & 2
MON	9/1/2014	1
SAT	9/6/2014	1
SAT	9/20/2014	1 & 2

From:

Willoughby Hills Recreation Department < Recreation@WilloughbyHills-OH.gov>

Sent:

Tuesday, August 12, 2014 1:54 PM

To:

'Mayor Robert Weger'; Gloria Majeski; Council Office; Willoughby Hills Recereation

Commission; Mort O'Ryan; Frank Cihula

Subject:

July 2014 Community Center Reports

Attachments:

2014 July Community Center Room Usage report.pdf; 2014 July Community Center

Usage report.pdf

Good afternoon. The Community Center reports for July 2014 are attached.

Please note the slight decrease is due to the 4th falling on a Friday this year and impacting the rest of the weekend rentals. I anticipate the same for 2015 since the 4th will fall on a Saturday.

Please let me know if you have any questions.

Best regards,
Denise R. Edwards
Recreation Coordinator
City of Willoughby Hills Recreation Department
35400 Chardon Road
Willoughby Hills, Ohio 44094
440-975-3540
Recreation@WilloughbyHills-OH.gov

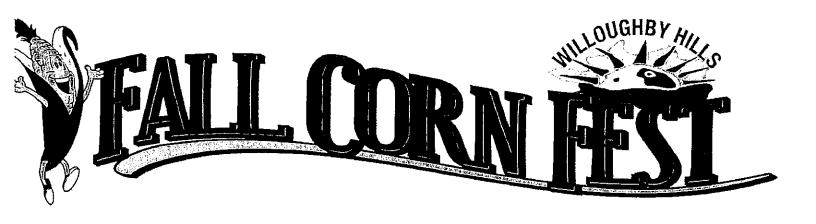
2014 Community Center Usage Report for 7/1-7/30/14

ROOM		!	· · · · · · · · · · · · · · · · · · ·	MERYCE CAROLL MERYCE CAROLL ME	TOTAL ROOM USAGE
O'RYAN ROOM	12	\$	3,858.00	3	15
LIONS ROOM	12	\$	1,520.00	1	13
SCHAEFER ROOM	16	\$	805.00	2	18
HISTORICAL ROOM	2	\$	150.00	2	4
YTD TOTALS	42	\$	6,333.00	8	50

2013 = 40 total Room Usages w/Fee

RENT	TALS -	JULY 2	014		-				
DAY	DATE	ROOM	NAME or BUSINESS	ADDRESS	CITY	ZIP	EVENT	ALCOHOL	FEE
WED	7/2/14	 	Matter of Fitness/Diana Rini	5483 Oakridge Dr	Willoughby		Zumba	no	15.00
THURS	7/3/14	O'Ryan	Susan Dawson	1890 Marwell Blvd	Hudson		Wedding Reception	no	450.00
SAT	7/5/14		Ann Lorenzen		WH		Wedding Reception	No	350.00
л.Т.W.Т.F	7/7-7/11		WH Recreation		WH		Safety Town	no	0.00
MON	7/7/14		WH Library	35400 Chardon Road			Fearless Gardening	no	0.00
MON	7/7/14		Matter of Fitness/Diana Rini		Willoughby		Zumba	no	20.00
WED	7/9/14		Matter of Fitness/Diana Rini		Willoughby		Zumba	no	15.00
THURS	7/10/14	1			Willoughby		Zumba	no	20.00
FRI	7/11/14		Matter of Fitness/Diana Rini John Davis	35405 Chardon Road			Art Gallery opening		0.00
FRI	7/11/14	Foyer	Nichelle Davis	37600 Chardon Rd #5			Family Reunion	no No	350,00
				4571 East 86th Street			Rehearsal	No No	110,00
FRI	7/11/14		John Fleming		_				
FRI	7/11/14	Lions	Dorothy Robinson	3894 East 146th Stree			Graduation Party	no	200,00
FRI	7/11/2014		Don Miklich	Community Center	WH		Pinochle Club	No	0.00
SAT	7/12/2014		Don Miklich	Community Center	WH		Pinochle Club	No	0.00
SAT	7/12/14		Tanya Fuller	19407 Lanbury	Warrensville		Graduation Party	no	350.00
SAT	7/12/14	Lions	Erica Woolfolk	5024 East 110th Stree			Graduation Party	no	200.00
SAT	7/12/14	-	Nicole Porter	19551 Renwood	Euclid		Wedding Reception	no	110.00
SAT	7/12/14		Nicole Porter		Euclid		Wedding Ceremony	no	0.00
SAT	7/12/14		Natalie Parham		WH		Surprise Anniversary	no	80.00
SUN	7/13/14	Lions	Mary Pishnery	28414 Evergreen Drive	WH	44092	Baby Shower	no	125.00
SUN	7/13/14	O'Ryan	Maupali Dasgupta	2260 Par Lane #1006	WH South	44094	1st Birthday Party	NO	325,00
SUN	7/13/14	Schaefer	Lisa Stewart	1268 Plainfield Road	Euclid	44121	Bridal Shower	l no l	110.00
MON	7/14/14		Matter of Fitness/Diana Rini	5483 Oakridge Dr	Willoughby		Zumba	no	20.00
TUES	7/15/14	Lions	WH Lions Club	35400 Chardon Road	wн	44094	Dinner Meeting	no	0.00
TUES	7/15/14	Senior	WH Lions Club	35400 Chardon Road	\v/H	44094	Lions Board Meeting	no	0.00
WED	7/16/14		Matter of Fitness/Diana Rini	5483 Oakridge Dr	Willoughby		Zumba	no	15.00
WED	7/16/2014	O'Ryan	Jim Steinmetz	2647 Alan Drive	WH		Prime Time Band Pri		30.00
THURS	7/17/14	Lions	Matter of Fitness/Diana Rini	5483 Oakridge Dr	Willoughby		Zumba	no	20.00
THURS	7/17/14								0,00
			WH Library	35400 Chardon Road	DALL	44094	Puppet Show Veteran's Affair	no	0.00
FRI	7/18/14		Congressman Joyce	047 Foot 404 Ct	Clavaland	44400		no Yes	
FRI	7/18/14_	O'Ryan	Lacondria Freman	947 East 131 St	Cleveland		60th Birthday Party		373.00
FRI	7/18/14	Lions	Apryl King	1414 SOM Center Roa			40th Birthday Party	no N-	200.00
SAT	7/19/14	O'Ryan	Davaughn Hurt	1915 Grand Boulevard			Wedding Reception	No	600.00
SAT	7/19/14	Lions	Janet Horvath		WH		High School Gradua		125.00
SUN	7/20/14	O Ryan	Nora Jones	38405 Berkshire Hills			Graduation Party	Yes	325.00
SUN	7/20/14	Lions	Ivy Rogers		South Euclid		Bridal Shower	No	200.00
SUN	7/20/14		Marian Catanese	2338 Rivers Edge	WH		Birthday	no	80.00
SUN	7/20/14		Caitlyn Carr	34440 Ridge Road #1			Bridal Shower	no	70.00
MON	7/21/14		Matter of Fitness/Diana Rini	5483 Oakridge Dr	Willoughby		Zumba	no	20,00
MON	7/21/14		WHBL/Joe Jarmus		WH		WHBL Meeting	no	0.00
TUES	7/22/14		Ramsey Rea/American Red Cros		Cleveland		Blood Drive	no	0.00
WED	7/23/14	Schaefer	Matter of Fitness/Diana Rini	5483 Oakridge Dr	Willoughby	44094	Zumba	on	15.00
WED	7/23/14	O'Ryan	WH Library	35400 Chardon Road	WH	44094	Puppet Show	no	0.00
WED	7/23/2014	O'Ryan	Jim Steinmetz	2647 Alan Drive	WH	44092	Prime Time Band Pr	a no	30.00
THURS	7/24/14	Lions	Matter of Fitness/Diana Rini	5483 Oakridge Dr	Willoughby	44094	Zumba	no	20.00
SAT	7/26/14	Lions	Annie Davenport	37527 Ocean Reef	Willoughby		Birthday	Yes	200.00
SAT	7/26/14	Schaefer	Chelsey Green	13800 Ford Lane #1	Burton		Bridal Shower	no	110.00
SAT	7/26/14		Stacey Bryant	34474 Scotch Lane #8			Graduation Party	no	350.00
SAT	7/27/14		Yvonne Walker	1094 Greyton Road	Cleveland H		Baby Shower	no	110,00
SUN	7/27/14		Ashley Sloat	361 Walworth Drive	Euclid	44132	Wedding Shower	yes	325.00
SUN	7/27/14	Lions	Gloria Anderson	3514 Monicello Blvd	Cleveland H	44121	Baby Shower	по	200.00
MON	7/28/14		Matter of Fitness/Diana Rini	5483 Oakridge Dr	Willoughby	44094	Zumba	по	20.00
MON	7/28/14	Lions	Caroline Clementson/LCAA	10400 Chillicothe Roa	Kirtland		LCAA Mtg	no	10.00
WED	7/30/14		Matter of Fitness/Diana Rini	5483 Oakridge Dr	Willoughby		Zumba	no	15.00
THURS	7/31/14	Lions	Matter of Fitness/Diana Rini	5483 Oakridge Dr	Willoughby	44094	Zumba	no	20.00
									6333.00
							<u> </u>		
						SHOWN STATE		Vanyati Vanyati	SOMETIMES OF THE PERSON
		-		I IANI			2012		
		1		JAN FEB	2,372,00	1,740.00 2,875.00	3,390,00		\$ 3,785.00
		 	· · · · · · · · · · · · · · · · · · ·		2,599.00		3,160,00		\$ 4,205.00
		-	-	MAR	2,092.00	2,375.00	4,410.00		\$ 5,035.00
		ļ		APR	2,580.00	4,590.00	4,425.00		\$ 4,405.00
		 		MAY	6,935.00	6,297.00	6,090.00		\$ 5,465.00
 		ļ		JUN	4,360.00	6,270.00	6,270.00		\$ B,035.00
——		-		JUL	4,794.00	4,235.00	6,660.00		\$ 6,333.00
				AUG	4,455.00	4,595.00	5,160.00	\$ 4,860.00	
				SEP	3,939.00	4,972.00	5,800.00	\$ 5,950.00	
				OCT	5,700.00	5,330.00	3,220.00	\$ 5,250.00	
		<u>L.</u>	1	NOV	3,250.00	4,265.00	5,595.00	\$ 5,265.00	

DAY	DATE	ROOM	NAME or BUSINESS	ADDRESS	CITY	ZIP	EVENT	ALCOHOL	FEE
			_	DEC	5,559.00	2,966.25	5,635.00	\$ 5,715.00	
				YTD	48,635.00	50,510.25	59,815.00	\$ 63,760.00	\$ 37,263.00
				<u> </u>]	
								TOTAL	\$ 37,263.00



FALL CORN FEST CONCERT 6/18/14 RECAP

Band: "Prime Time Swing Band" - paid \$600

Chris's Ice Cream Truck - served outside

50/50 raffle netted \$36

Invited WH Library to do their "Pop up books" table – also went well.

Unable to hold outdoor concert due to rain, brought band inside; approximately 100 in attendance.

FALL CORN FEST CONCERT 7/19/14 RECAP

Expenses:

Divyne Design – signs for event \$237. CPearson – dash plaques for Car show \$150

The event, including band, fireworks, inflatables and classic car show was rained out. The band (Club 730 at the price of \$900) did not charge Corn Fest, but hopes the contract will be honored for a future concert. The fireworks rain date was set for the final concert on 8/20/14. The inflatables cancelled early morning because they are not permitted to set up in the rain. The classic car show was cancelled, but the dash plaques are undated and can be used for a future event.

FALL CORN FEST BBQ & CONCERT 8/20/2014 RECAP

Com:

Purchased 300 ears from Sun Plum Market
Sold 230 (had 70 ears leftover, given to volunteers at end of evening)
Paid to Sun Plum \$117 Took to bank \$426
The Girls Scouts ran the Corn sales booth.
The Frank Germano Corn Crew (to include Boy Scout Troop 562) ran the grills.
We used 2 of the grill grates from WHUMC.
Used 18 bags of charcoal.

50/50 Raffle

Took in \$306 – paid winner Ron Ilc of Marcum Blvd. \$153. – profit \$153.

Start up cash:

Took \$400 in start up cash (singles) for corn sales, 50/50, pop sales. Returned that same amount to the bank upon completion.

Pop Sales:

Sold 300 cans of pop - Went thru approximately 5 cases of water, 4 cases miscellaneous (root beer, orange, etc.) and 8 cases Coke and Diet Coke.

Boy Scout Troop 562 members ran this booth.

Deposited \$300 for pop sales.

Band: Paid "Tommy Steele Band" \$1500

Fireworks: Paid "Mad Bomber Fireworks" \$4500 – this was the final year on our fireworks contract.

Fireworks insurance – Insured thru agent Custis Insurance – Paid \$850 for the insurance coverage

Glenn Folley – paid Glenn Folley \$200 for his assistance with stage lighting. Restaurant Depot – supplies \$159. Aladdin Rents – rented 100 folding chairs at \$178.50

Divyne Design - Paid \$312 for signs by Sandi Racic

Invited new WH Business "American Heritage Motorcycle" to have a promo tent with 2 motorcycles at the event – worked out well.

Invited WH Library to do their "Pop up books" table – also went well.

Respectfully submitted,

Gloria Majeski 8/28/14

Gloria Majeski

From: Willoughby Hills Recreation Department < Recreation@WilloughbyHills-OH.gov>

Sent: Thursday, August 21, 2014 10:29 AM

To: Willoughby Hills Recereation Commission; Barb Araps; Dan Philipp; Dee Germano;

Gloria Majeski; Jeanette Nelson; Joe Jarmuszkiewicz; John Plecnik; Lynn Hallum

Cc: Richard Harmon; 'Mayor Robert Weger'

Subject: Touch A Truck

Importance: High

This is a friendly reminder that Touch A Truck is this coming Saturday, August 23rd, from 10am-2pm. The Recreation Department will have a booth that offers information on the Center, upcoming events, classes and sport, plus suckers for the kids along with face painting, and a raffle for the adults.

We have a new class coming in September - Tai Chi and the instructor/WH resident, Joe Bonde, is offer a gift certificate for the raffle. The Gift Certificate (\$60 value) is for a One hour Personal Training Session that includes a Health Risk Evaluation. He will also be at the event for a short while promoting his new classes and doing some quick health reviews on people who would like to participate.

I hope you will be there to help and support this event.

Thank you,
Denise R. Edwards
Recreation Coordinator
City of Willoughby Hills Recreation Department
35400 Chardon Road
Willoughby Hills, Ohio 44094
440-975-3540
Recreation@WilloughbyHills-OH.gov

From:

Gloria Majeski <gloriamajeski@willoughbyhills-oh.gov>

Sent:

Wednesday, August 27, 2014 4:27 PM

To: Subject: 'rec_commission'
RE: Sept. RC Meeting

Thanks for putting this out, Theresa. I will be at the meeting.

Please add to the agenda:

Grill update

Fall Corn Fest concert update

Pool pass subsidy report

P.S. I will make copies of these reports and have them available at the meeting.

Gloria Majeski, Executive Assistant to Mayor Weger City of Willoughby Hills 35405 Chardon Road Willoughby Hills, OH 44094 440-918-8730 fax: 440-975-3535 GloriaMajeski@WilloughbyHills-OH.gov

From: rec_commission [mailto:rec_commission@willoughbyhills-oh.gov]

Sent: Wednesday, August 27, 2014 3:43 PM

To: 'Barbara Araps'; 'Councilman John Plecnik'; 'Dan Philipp'; 'Dee Germano'; gloriamajeski@willoughbyhills-oh.gov;

'Jeanette Nelson'; 'Joe Jarmuszkiewicz'; 'Lynn Hallum'; recreation@willoughbyhills-oh.gov

Subject: Sept. RC Meeting

The next meeting of the Recreation Commission is on Wednesday, September 3, 2014 at 7:00 pm in Council Chambers.

In addition to advising whether or not you will be in attendance, please let me know if there is any additional item that you would like on the agenda.

The minutes of the June meeting will be emailed separately today for you to review.

Thank you, Theresa

POOL PASS SUBSIDY

			Nı	ımber e	of pass	99	:			Price n	er Pass		† 		Am	ount paid by	City	
Pass type	2014	2013	2012	2014	2010	2009	2014	2013	2012					2040				
т азэ туре	2014	2010	2012	2011	2010	2009	2014	2013	2012	2011	2010	2009	2014	2013	2012	2011	2010	200
Youth Pool Pass	12	9	11	14	21	16	72	\$54	\$54.00	\$54.00	\$54.00	\$54.00	\$864.00	\$486.00	\$594.00	\$756.00	\$1,134.00	\$864.00
2nd billing	1	1	1	3,	2		Ī			!		- 1	\$72.00	\$54.00	\$54.00	\$162.00	\$108.00	
Subtotal	13	10	12	17	23	16							\$936.00	\$540.00	\$648.00	\$918.00	\$1,242.00	\$864.00
Adult Pool Pass	49	11	10	9	8	4	60		\$58.00	\$58.00	650.00	\$50.00	5000.00	0000 00	# 500.00	2-02-04		
2nd billing		1	10	1		4	- 60	\$58	\$50.00	\$58.00	\$58.00	\$58.00	\$300.00	\$63800 \$58.00	\$580.00	\$522.00 \$58.00	\$464.00	\$232.00
Subtotal	49	12	10	10	8	4							\$300.00		\$580.00	\$580.00	\$464.00	\$232.00
Family Pool Pass	5	42	50	63	61	61	135	\$115	\$115.00	\$115.00	\$115.00	\$115.00	\$6,615,00	\$4,830.00	\$5,750.00	\$7,245,00	\$7,015.00	\$7,015,00
2nd billing	3	4	50 3	6	2					,	******	*******	\$405.00	\$460.00		\$690.00	\$230.00	ψ1,010.00
Subtotal	8	46	53	69	63	61								\$5,290.00		\$7,935.00	\$7,245.00	\$7,015.00
Total	70	68	75	96	94	81							¢o aze	\$0 500 DD	£7 202 00	EO 400 00	CO 054 00	00 444 00
1000			- 10	30	34	- 01							\$6,230	\$6,526.00	\$1,323.00	\$9,433.00	\$8,951.00	\$8,111.00
										_								
														<u> </u>				

From:

Willoughby Hills Recreation Department < Recreation@WilloughbyHills-OH.gov>

Sent:

Thursday, August 28, 2014 9:13 AM

To:

Willoughby Hills Recereation Commission

Subject:

June 2014 Community Center Report

Attachments:

2014 JUNE COMMUNITY CENTER REPORT.pdf; 2014 JUNE USAGE REPORT.pdf

----Original Message----

From: Willoughby Hills Recreation Department [mailto:Recreation@WilloughbyHills-OH.gov]

Sent: Monday, June 30, 2014 2:55 PM

To: 'Mayor Robert Weger' (Mayor@willoughbyhills-oh.gov); Gloria Majeski (GloriaMajeski@WilloughbyHills-OH.gov);

Council Office; Mort O'Ryan (grampaor@netzero.net); Frank Cihula (fcihula@netzero.net); 'Frank Brichacek'

(frankbrichacek@willoughbyhills-oh.gov)
Subject: June 2014 Community Center Report

Good afternoon. The June 2014 Community Centers reports are attached.

Please let me know if you have any questions.

Have a Happy and Safe 4th!

Thank you,
Denise R. Edwards
Recreation Coordinator
City of Willoughby Hills Recreation Department
35400 Chardon Road
Willoughby Hills, Ohio 44094
440-975-3540
Recreation@WilloughbyHills-OH.gov

2014 Community Center Usage Report for 6/1-6/30/14

ROOM	A TOP CONTRACTORY) (2757) J.		TEXXOE A YEO GEO	TOTAL ROOM USAGE
O'RYAN ROOM	13	\$	5,005.00	2	15
LIONS ROOM	17	\$	1,330.00	2	19
SCHAEFER ROOM	19	\$	1,325.00	1	20
HISTORICAL ROOM	6	\$	375.00	3	9
YTD TOTALS	55	\$	8,035.00	8	63

2013 = 49 total Room Usages w/Fee

REN	TALS -	JUNE 2	2014						
DAY	DATE	IROOM	NAME OF BUSINESS	ADDRESS	CITY	ZIP	EVENT	ALCOHOL	FEE
SUN	6/1/2014	Lions	Susan Marino	993 Valley Creek	Eastiake		Wedding Shower	No	125.00
SUN	6/1/2014	O'Ryan	Deborah Gibson	1740 Braeburn Park D			Graduation Party	No	475,00
SUN	6/1/2014		Debbie Doles	35405 Chardon Road			Wedding Shower	no	80.00
MON	6/2/14	Lions	Matter of Fitness/Diana Rini	5483 Oakridge Dr	Willoughby		Zumba	no	20.00
TUES	6/3/2014	Lions	Debra Bryda	deb1215@oh.π.com	WH		AFS Farewell	по	0.00
TUES	6/3/2014	Schaefer	Life Safety Ent/Kayla Danesi		Willoughby		Company Mtg	по	100,00
TUES	6/3/14	Schaefer	Andy Calori	2728 River Road	WH	44094	Pilates/Dance Class	no	15.00
				107					
WED	6/4/14		WH Library	35400 Chardon Road			Staff Meeting	по	0.00
THURS	6/5/14		Layne Kendig		WH		Water Color Class	no	10.00
THURS	6/5/2014		Karen Sethman	34440 Ridge Road C1			Bridal Shower	no	80.00
THURS	6/5/2014	O Ryan	Kim Hardy	3286 Aberdeen Road			Retirement Party	yes	450.00
THURS	6/5/14	Lions	Matter of Fitness/Diana Rini	5483 Oakridge Dr	Willoughby		Zumba	no	25.00
FRI SAT	6/6/2014 6/7/2014		Don Miklich	Community Center	WH		Pinochle Club	No No	0.00
SAT	6/7/14		Don Mikfich Ashley Cowlin	Community Center	WH Cleveland		Pinochle Club	No	0.00
SAT	6/7/14	Lions	Jennifer Znidarsic	737 East 96th Street 30798 White Road	WH		Wedding Reception Baby Shower	yes	525.00
SAT	6/7/14	Schaefer	Robert Hall	1677 Carlyon Road	East Clevela		Graduation Party	no yes	125.00 110.00
SUN	6/8/2014	Lions	Wallie Burnette	31701 Chardon Road		44112	North Coast Lions	No yes	60.00
SUN	6/8/2014		Gladys Kibble	823 Tribisky Road	South Euclid	44034	Wedding Reception	yes	400.00
SUN	6/8/2014		Gladys Kibble	823 Tribisky Road	South Euclid	44143	Ready Room	No No	70.00
SUN	6/8/2014		Gladys Kibble	823 Tribisky Road	South Euclid		Wedding Ceremony	No	0.00
SUN	6/8/2014		Amy Raiston	5876 Cantwell Drive	Mavfield Hts		Bridal Shower	no	110,00
MON	6/9/14	Lions	Matter of Fitness/Diana Rini	5483 Oakridge Dr	Willoughby		Zumba	no	20.00
WED	6/11/2014	O'Ryan	John Piecnik	2890 Bishop Road	WH		Fund Raiser	yes	300.00
WED	6/11/2014		Matter of Fitness/Dlana Rini	5483 Oakridge Dr	Willoughby		Zumba	no	15.00
THURS	6/12/14		Layne Kendig	C-100 Cantage D1	WH		Water Color Class	no	10.00
THURS	6/12/14	Lions	Matter of Fitness/Dlana Rini	5483 Oakridge Dr	Willoughby		Zumba	no	25.00
				- 111 Oct.					2,0,00
THURS	6/12/14	Historical	WH Library	35400 Chardon Road	lwh l	44094	book discussion	no	0.00
FRI	6/13/2014	Lions	Pam Lackner	1356 Summit Dr	Mayfield Hts		Graduation Party	yes	125.00
FRI	6/13/2014		Annette Leftwich	1347 Fox Run Dr #10			Masons & Eastern S		350.00
RI & SA	6/13 & 14		Annette Leftwich	1347 Fox Run Dr #10			Masons & Eastern S		180.00
FRI	6/13/2014	Historical	Annette Leftwich	1347 Fox Run Dr #10		44094	Masons & Eastern S	No	80,00
FRI	6/13/2014	Sr. Room	Don Miklich	Community Center	WH		Pinochle Club	No	0.00
SAT	6/14/2014	Sr. Room	Don Miklich	Community Center	WH	44094	Pinochle Club	No	0.00
SAT	6/14/2014	Historical	Annette Leftwich	1347 Fox Run Dr #10	Willoughby	44094	Masons & Eastern S	No	80.00
SAT	6/14/2014	Lions	Glenda Chavis	21350 Milan	Euclid	44119	Baby Shower	no	125.00
SUN	6/15/2014		Trudy Wilson	100 Normandy Dr #10	Painesville	44077	Wedding Reception	No	400.00
SUN	6/15/2014		Tammy Busek/Aislynn Carslon	7870 Beliflower Rd	Mentor	44060	Bridal Shower	no	125,00
MON	6/16/14	Lions	Matter of Fitness/Diana Rini	5483 Oakridge Dr	Willoughby	44094	Zumba	no	20.00
MON	6/16/14	Schaefer	WH Library	35400 Chardon Road	WH	44094	Board Meeting	no	0.00
l l				l					
TUES	6/17/14	Lions	WH Lions Club	35400 Chardon Road	IWH	44094	Dinner Meeting	no	0.00
T. (F.O.	0/47/44		l				l <u> </u>		
TUES	6/17/14		WH Lions Club	35400 Chardon Road			Lions Board Meeting		0.00
WED	6/18/2014		Matter of Fitness/Diana Rini		Willoughby		Zumba	по	15.00
THURS	6/19/14	Lions	Matter of Fitness/Diana Rini	5483 Oakridge Dr	Willoughby		Zumba	no	25.00
THURS	6/19/2014		Patriot Tax & Associates	24670 Euclid Avenue			SS Talk	no	35.00
SAT	6/21/2014 6/21/2014		Vanessa Thomas Melinda Williams	27700 Bishop Park Dr			Wedding Reception Graduation Party	yes	425,00
SAT	6/21/2014		Kristen Phillips	28545 Bishop Park Dr 19570 Euclid Avenue			Bridal Shower	No	125,00
SAT								no	110,00
SUN	6/21/2014 6/22/14	O'Ryan	Patriot Tax & Associates Sandy Finazzo	24670 Euclid Avenue 36065 Sherwood Lane			SS Talk Graduation Party	no	80.00
SUN	6/22/14	Lions	Katrice Jones	11161 Dandridge Dr	Cleveland		Bridal Shower	no no	325.00 125.00
SUN	6/22/14	Schaefer	Venetia Renee Mullins	4407 Lucille Avenue	South Euclid		Bridal Shower	No No	110.00
MON	6/23/14	Lions	Caroline Clementson/LCAA	10400 Chillicothe Roa			LCAA Mtg	no	10.00
MON	6/23/14		Matter of Fitness/Diana Rini	5483 Oakridge Dr	Willoughby		Zumba	no	20.00
		231100101	The state of the s	- ive camings bi	· · ····ougilby	7-1004	Home Safety		20,00
MON	6/23/14	O'Ryan	WH PD	35405 Chardon Road	WH	44094	Program	No	0.00
	012.07 I T	· · · ·		US TOO CHAIGOII ROZU	-	-14034	- rogram	140	0.00
TUES	6/24/14	O'Ryam	WH Library	35400 Chardon Road	lwe l	44004	Fizz Bang Boom	по	0,00
WED	6/25/2014		Matter of Fitness/Diana Rini	5483 Oakridge Dr	Willoughby		Zumba	no	15.00
WED	6/25/2014	O'Ryan	Jim Steinmetz	2647 Alan Drive	WH		Prime Time Band Pri		30.00
THURS	6/26/14	Lions	Matter of Fitness/Diana Rini	5483 Oakridge Dr	Willoughby		Zumba	no	25.00
THURS	6/26/14		Carly Wittine	2204 Sunset Drive	Wickliffe		Advocare Mixer	no	30.00
FRI	6/27/14	O'Ryan	Kimberty Henton	5148 Royalton Road #			Reception	No	350,00
FRI	6/27/14		Ganesh Somarouthu	1321 Sunset Road	Mayfield Hts		Sweet 16 & Graduat		90.00
SAT	6/28/14	O'Ryan	Angela Jordan	23700 Rushmore Dr	Richmond H	•	Graduation Party	no	500.00
SAT	6/28/14	Lions	Rozena Moore	38010 Tamarac Blvd			Baby Shower	no	225.00
SAT	6/28/14		Bradley Strong	Naval Academy	Annapolis Mi		Naval Academy App		0.00
SUN	6/29/14		Cindy Yager	34244 Sylvia Drive	Eastlake		Bridal Shower	no	125.00
SUN	6/29/14	Schaefer	Bianca Stallings	27061 Sidney Dr #58			Baby Shower	no	110,00
SUN	6/29/14	O'Ryan	Sandra Davis	663 East 128th Street			Baby Shower	no	475.00
MON	6/30/14		Matter of Fitness/Diana Rini	5483 Oakridge Dr	Willoughby		Zumba	no	20.00
								1	8035.00

DAY	DATE	ROOM	NAME or BUSINESS	ADDRESS	CITY	ZIP	EVENT	ALCOHOL	FEE
								Ĭ	
					2010	2011	2012	2018	201KI
				JAN	2,372,00	1,740,00	3,390,00	\$ 2,950,00	\$ 3,785.00
			"	FEB	2,599.00	2,875.00	3,160.00	\$ 3,655.00	\$ 4,205.00
				MAR	2,092.00	2,375.00	4,410.00	\$ 3,845.00	\$ 5,035.00
		ŀ		APR	2,580.00	4,590.00	4,425.00	\$ 5,315.00	\$ 4,405.00
		,		MAY	6,935.00	6,297.00	6,090.00	\$ 6,545.00	\$ 5,465.00
				JUN	4,360.00	6,270.00	6,270.00	\$ 7,760.00	\$ 8,035.00
				JUL	4,794.00	4,235.00	6,660.00	\$ 6,650.00	
				AUG	4,455.00	4,595.00	5,160.00	\$ 4,860.00	
				SEP	3,939.00	4,972.00	5,800.00	\$ 5,950.00	
				OCT	5,700.00	5,330,00	3,220,00	\$ 5,250.00	
				NOV	3,250.00	4,265.00	5,595,00	\$ 5,265,00	
				DEC	5,559.00	2,966,25	5,635.00	\$ 5,715.00	
				YTD	48,635.00	50,510.25	59,815.00	\$ 63,760.00	\$ 30,930.00
								TOTAL	\$ 30,930.00
						1			

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From: Willoughby Hills Recreation Department <Recreation@WilloughbyHills-OH.gov>

Sent: Thursday, August 28, 2014 9:16 AM

To: 'rec_commission'; 'Barbara Araps'; 'Councilman John Plecnik'; 'Dan Philipp'; 'Dee

Germano'; gloriamajeski@willoughbyhills-oh.gov; 'Jeanette Nelson'; 'Joe

Jarmuszkiewicz'; 'Lynn Hallum'

Subject: Sept. RC Meeting

Good morning. I am sorry that I am unable to attend the meeting. I will be sending a full report to be read.

The topics for the agenda that will covered in my report are:

Sports
Safety Town
Community Garage Sale
Touch A Truck
Fall Craft Show
Halloween Party
Christmas Card Lane/Winter Fest
Breakfast with Santa
2015 Events
Community Center and Rental Reports

I have emailed the Community Garage Sale, Touch A Truck and June & July's Community Center Reports. I will get the August report done before the meeting. I am still working with the Finance Director to wrap up the Safety Town report. If we are not done by Wednesday, I will still plan to provide a full report with the unapproved numbers.

Thank you,

Denise R. Edwards
Recreation Coordinator
City of Willoughby Hills Recreation Department
35400 Chardon Road
Willoughby Hills, Ohio 44094
440-975-3540
Recreation@WilloughbyHills-OH.gov

From: rec_commission [mailto:rec_commission@willoughbyhills-oh.gov]

Sent: Wednesday, August 27, 2014 3:43 PM

To: 'Barbara Araps'; 'Councilman John Plecnik'; 'Dan Philipp'; 'Dee Germano'; gloriamajeski@willoughbyhills-oh.gov;

'Jeanette Nelson'; 'Joe Jarmuszkiewicz'; 'Lynn Hallum'; recreation@willoughbyhills-oh.gov

Subject: Sept. RC Meeting

The next meeting of the Recreation Commission is on Wednesday, September 3, 2014 at 7:00 pm in Council Chambers.

In addition to advising whether or not you will be in attendance, please let me know if there is any additional item that you would like on the agenda.

From:

Willoughby Hills Recreation Department < Recreation@WilloughbyHills-OH.gov>

Sent:

Thursday, August 28, 2014 9:45 AM

To:

'rec_commission'; 'Barbara Araps'; 'Councilman John Plecnik'; 'Dan Philipp'; 'Dee

Germano'; gloriamajeski@willoughbyhills-oh.gov; 'Jeanette Nelson'; 'Joe

Jarmuszkiewicz'; 'Lynn Hallum'

Subject:

Sept. RC Meeting

I forgot the Willoughby Hills Captains Day. Please add it to the list.

Thank you,

Denise R. Edwards
Recreation Coordinator
City of Willoughby Hills Recreation Department
35400 Chardon Road
Willoughby Hills, Ohio 44094
440-975-3540

Sent: Thursday, August 28, 2014 9:16 AM

Recreation@WilloughbyHills-OH.gov

To: 'rec_commission'; 'Barbara Araps'; 'Councilman John Plecnik'; 'Dan Philipp'; 'Dee Germano'; 'gloriamajeski@willoughbyhills-oh.gov'; 'Jeanette Nelson'; 'Joe Jarmuszkiewicz'; 'Lynn Hallum'

From: Willoughby Hills Recreation Department [mailto:Recreation@WilloughbyHills-OH.gov]

Subject: Sept. RC Meeting

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I have emailed the Community Garage Sale, Touch A Truck and June & July's Community Center Reports. I will get the August report done before the meeting. I am still working with the Finance Director to wrap up the Safety Town report. If we are not done by Wednesday, I will still plan to provide a full report with the unapproved numbers.

Thank you,

Denise R. Edwards

From:

Dee Germano <dgermano@divinewordkirtland.org>

Sent:

Thursday, August 28, 2014 9:53 AM

To:

'rec_commission'; 'Barbara Araps'; 'Dan Philipp'; gloriamajeski@willoughbyhills-oh.gov;

'Jeanette Nelson'; 'Joe Jarmuszkiewicz'; 'Lynn Hallum'; recreation@willoughbyhills-

oh.gov

Subject:

RE: Sept. RC Meeting

I am unable to attend the September meeting, as I have to work that evening.

Is there a chance that the Commission would be willing to entertain the idea of changing our meeting night to the 1st Tuesday of the month instead of Wednesday? Just asking......

Dee Germano

From: rec_commission [mailto:rec_commission@willoughbyhills-oh.gov]

Sent: Wednesday, August 27, 2014 3:43 PM

To: 'Barbara Araps'; 'Councilman John Plecnik'; 'Dan Philipp'; 'Dee Germano'; gloriamajeski@willoughbyhills-oh.gov;

'Jeanette Nelson'; 'Joe Jarmuszkiewicz'; 'Lynn Hallum'; recreation@willoughbyhills-oh.gov

Subject: Sept. RC Meeting

The next meeting of the Recreation Commission is on Wednesday, September 3, 2014 at 7:00 pm in Council Chambers.

In addition to advising whether or not you will be in attendance, please let me know if there is any additional item that you would like on the agenda.

The minutes of the June meeting will be emailed separately today for you to review.

Thank you, Theresa

From: Willoughby Hills Recreation Department <Recreation@WilloughbyHills-OH.gov>

Sent:Thursday, August 28, 2014 10:02 AMTo:Willoughby Hills Recereation CommissionCc:Gloria Majeski; 'Mayor Robert Weger'

Subject: 2015 Event Planning

Attachments: 2015 PROPROSED RECREATION EVENT DATES.pdf

The proposed Recreation event dates are attached. The only event date that we are uncertain of at this time is Willoughby Hills Captains Day at Classic Park. I spoke to Nick at the Captains and they will have the dates ready in December so we will pick a date then. We are hoping to do another Sunday game with fireworks, but need to see what they will be offering once their calendar is in place.

Thank you,
Denise R. Edwards
Recreation Coordinator
City of Willoughby Hills Recreation Department
35400 Chardon Road
Willoughby Hills, Ohio 44094
440-975-3540
Recreation@WilloughbyHills-OH.gov

2015 RECREATION EVENT DATES

ART GALLERY RECEPTION - Friday, January 9, 7-9pm

WILLOUGHBY HILLS BOYS LEAGUE RAFFLE, Tailgate Party at LaVera Party Center-February 7

ART GALLERY RECEPTION – Friday, March 6, 7-9pm

WILLOUGHBY HILLS RECREATION PANCAKE BREAKFASTS Sunday, March 1, 2015 and Sunday, March 8, 2015

WILLOUGHBY HILLS LIONS PANCAKE BREAKFAST Sunday, March 15, 2015

SPRING CRAFT SHOW – Saturday, March 21, 2015

EASTER PARTY - Saturday, March 28, 2015

ART GALLERY RECEPTION – Friday, May 8, 7-9pm

CONCERT IN THE PARK - Wed, June 17, 2015

WILLOUGHBY HILLS CAPTAINS DAY AT CLASSIC PARK – TBA

SAFETY TOWN –July 6–10, 2015

ART GALLERY RECEPTION - Friday, July 10, 7-9pm

CONCERT IN THE PARK - Wed, July 15, 2015

GARAGE SALE DAY IN WILLOUGHBY HILLS- Saturday, August 8, 2015

TOUCH A TRUCK –Saturday, August 22, 2015

CONCERT IN THE PARK - Wed, August 19, 2015

ART GALLERY RECEPTION (QUILT EXHIBIT) - Friday, September 4, 7-9pm

CRAFT SHOW -Saturday, October 10, 2015

HALLOWEEN PARTY - Friday, October 16, 2015

ART GALLERY RECEPTION - Friday, November 6, 7-9pm

WINTER FEST AND CHRISTMAS CARD LANE – Sunday, December 6, 2015

BREAKFAST WITH SANTA - Saturday, December 12, 2015

From:

Willoughby Hills Recreation Department < Recreation@WilloughbyHills-OH.gov>

Sent:

Tuesday, September 02, 2014 11:57 AM

To:

'Mayor Robert Weger'; Gloria Majeski; Willoughby Hills Recereation Commission; Mort

O'Ryan; Frank Cihula; Council Office

Subject:

August Community Center Reports

Attachments:

2014 AUGUST CC Rental Report.pdf; 2014 AUGUST CC usage Report.pdf

Good afternoon. Both August reports for the Community Center are attached. Please let me know if you have any questions.

Thank you,
Denise R. Edwards
Recreation Coordinator
City of Willoughby Hills Recreation Department
35400 Chardon Road
Willoughby Hills, Ohio 44094
440-975-3540
Recreation@WilloughbyHills-OH.gov

2014 Community Center Usage Report for 8/1-8/31/14

ROOM	ाह्य प्राप्त का क्षेत्र का क्षेत्र का क्षेत्र का क्षेत्र का किस्ता का क्षेत्र का क्षेत्र का क्षेत्र का क्षेत्र संदर्भ	i		TOTAL ROOM USAGE
O'RYAN ROOM	13	\$ 4,980.00	3	16
LIONS ROOM	12	\$ 1,085.00	0	12
SCHAEFER ROOM	7	\$ 510.00	0	7
HISTORICAL ROOM	2	\$ 200.00	3	5
YTD TOTALS	34	\$ 6,775.00	6	40

2013 = 35 total Room Usages w/Fee

RENT	ALS -	AUGUS	ST 2014							
DAY	DATE	ROOM	NAME or BUSINESS	ADDRESS	CITY	ZIP	EVENT	ALCOHOL		FEE
FRI	8/1/14	O'Ryan	Tamara Jones	27600 Chardon Road	WH	44092	Wedding Reception	yes	\$	450.00
FRI	8/1/14	Gazebo	Tamara Jones	27600 Chardon Road			ceremony	no	\$	-
FRI	8/1/2014	Sr. Room	Don Miklich	Community Center	WH	44094	Pinochle Club	No	\$	- 1
SAT	8/2/2014	Sr. Room	Don Miklich	Community Center	WH	44094	Pinochle Club	No	\$	-
SAT	8/2/14		Arietta Motley	1501 East 221	Euclid	44117	Family Reunion	no	\$	525.00
SAT	8/2/14	Lions	Alexandra Odom	1636 Pleasant Dale R	Cleveland		Baby Shower	no	\$	125,00
SAT	8/2/14	Schaefer	Christopher Collins	35405 Chardon Road	WH	44094	Family Reunion	yes	\$	90.00
SUN	8/3/14	O'Ryan	Chris Wright	384 East 327th Street	Willowick	44095	Bridal Shower	No	\$	500.00
SUN	8/3/14		Donna Tango	7881 Gildersleeve Circ	Kirtland	44094	Bridal Shower	no	\$	80.00
SUN	8/3/2014	Lions	Melody Hurst	16301 Sanford	Cleveland	44110	Family Reunion	no	\$	200.00
MON	8/4/14	Schaefer	Matter of Fitness/Diana Rini	5483 Oakridge Dr	Willoughby	44094	Zumba	no	\$	20.00
TUES	8/5/14	Historical	WH Library	35400 Chardon Rd	WH	44094	Meeting	no	\$	-
THURS	8/7/14	Lions	Matter of Fitness/Diana Rini	5483 Oakridge Dr	Willoughby	44094	Zumba	no	\$	20.00
THURS	8/7/2014	Lions	Kendal at Home/Jaylene	26040 Detroit Road, S	Westlake	44145	Seminar	no	\$	95.00
FRI	8/8/2014	O'Ryan	Kawana Little	865 Babbit Road	Euclid	44123	Birthday/Graduation	yes	\$	375.00
FRI	8/8/2014	Sr. Room	Don Miklich	Community Center	WH		Pinochle Club	No	\$	-
SAT	8/9/2014	Sr. Room	Don Miklich	Community Center	WH	44094	Pinochle Club	No	\$	-
SAT	8/9/2014	O'Ryan	Mary Reasor	8304 Chester Parkway	Cleveland		Birthday Party	Yes	\$	400,00
SAT	8/9/2014	Lions	Alex Dellas	2503 Parsons Dr	WH	44094	Wedding Shower	Yes	\$	125,00
SAT	8/9/14	Schaefer	Erica Mikolajski	20391 Arbor Avenue	Euclid	44123	Bridal Shower	no	\$	110.00
SAT	8/9/14	Historical	Melissa Hargrove	120 Ruth Ellen Dr H11	Richmond Hi	44143	Wedding Reception	no	\$	100.00
SAT	8/9/14	Gazebo	Melissa Hargrove	120 Ruth Ellen Dr H11	Richmond Hi	-	Wedding Ceremony	no	\$	-
SUN	8/10/14	O'Ryan	Melvonna Williams	27500 Bishop Park Dr	WH		Wedding Reception	no	\$	375.00
SUN	8/10/14	Lions	Sue Kopaitich	37500 Arthur Street	Willoughby		Baby Shower	no	\$	200.00
SUN	8/10/14	Schaefer	Debra LaConte	2550 River Road	WH		Bridal Shower	no	\$	80.00
MON	8/11/14		Matter of Fitness/Diana Rini	5483 Oakridge Dr	Willoughby		Zumba	no	\$	20.00
WED	8/12/2014	O'Ryan	Jim Steinmetz	2647 Alan Drive	ļWН		Prime Time Band Pra	no	\$	30.00
THURS	8/14/14		WH Library	35400 Chardon Rd	WH		Book Discussion	no	\$	-
SAT	8/16/14		Alice McConnell	219 East 206th Street			Birthday Party	Yes	\$	375.00
SUN	8/17/14		Agnes Vucic	29275 Chardon Road			Dinner Party	Yes	\$	325,00
MON	8/18/14	Lions	Matter of Fitness/Diana Rini	5483 Oakridge Dr	Willoughby		Zumba	no	\$	20.00
THURS	8/21/14	O'Ryan	Taylor Draper	2909 Stratford Way	WH		Practice for Stratford	no	\$	
THURS	8/21/14	Lions	Matter of Fitness/Diana Rini	5483 Oakridge Dr	Willoughby		Zumba	no	\$	20.00
FRI	8/22/14	O'Ryan	Kimberly/Toni Samuels	1124 Brandon Road	East Clevela		Anniversary Party	nó	\$	525.00
SAT	8/23/14	O'Ryan	Aislynn Carlson	14698 Escalante Way			Wedding Reception	no	\$	400.00
SAT	8/23/14	Lions	Sandy (Reddick) Timm	6624 Paine Road	Painesville		Birthday Party	no	\$	125.00
MON	8/25/14		Joe Jarmus/Sandi Racic	Eddy Road	WH		WHBL meeting	no	\$	-
MON	8/25/14	O'Ryan	Ray Somich	35405 Chardon Road	WH		Neighborhood Block	no	\$	40.00
MON	8/25/14	Lions	Caroline Clementson/LCAA	10400 Chillicothe Roa			LCAA Mtg	no	\$	10.00
WED	8/27/14 8/27/14	O'Ryan	Taylor Draper	2909 Stratford Way	WH		Stratford Place Mtg	no	\$	20,00
WED		Lions	Matter of Fitness/Diana Rini	5483 Oakridge Dr	Willoughby WH		Zumba Graduation Party	no	\$	
FRI	8/29/14	O'Ryan	Rick Thompson	3040 Worrell Road				no Voc	\$	350.00
SAT	8/30/14 8/30/14	O'Ryan	Rodney Broughton	797 Babbitt Road #23	Wickliffe		Birthday Party	Yes	\$	350.00
SAT	8/30/14	Lions Schaefer	Vivien Garris Barbara Schouwe-Darville	29447 Ridge Road 401 Mortimer Dr #805			Bridal Shower 4th Birthday	no no	\$	125.00 110.00
SAT	8/30/14		Minnie Lilly	556 Lawnview Avenue			Church Retreat	no no	\$	100.00
SAI	6/30/14	Historical	Willing Lilly	1990 Lawinnew Avenue	Pairiesville	44077	Charch Relieas	110	\$	6.775.00
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				JAN	2,372,00	1,740.00	3,390.00	\$ 2,950.00		
				FEB	2,572.00	2,875.00	3,160.00	\$ 3,655.00		•
			 	MAR	2,092.00	2,375.00	4,410.00	\$ 3,845.00		,
··· ··				APR	2,580.00	4,590.00	4,425.00	\$ 5,845.00 \$ 5,315.00		
		<u> </u>		MAY	6.935.00	6,297.00	6,090.00	\$ 6,545.00		
 		 	<u> </u>	JUN	4,360.00	6,270.00	6,270.00	\$ 7,760.00		
 		 	+	JUL	4,360.00	4,235.00	6,660.00	\$ 6,650.00		
 		 	 	AUG	4,794.00	4,235.00	5,160,00	\$ 4,860.00		
 		 	1	SEP	3,939.00	4,972.00	5,800.00	\$ 5,950.00	Φ	J,110.00
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\vdash		-		NOV	3,250.00	4,265,00	5,595,00	- '		
 		 -	 	DEC	5,559.00	2,966.25	5,635,00	\$ 5,265.00 \$ 5,715.00		
$\vdash \cdots \vdash$		-		YTD	48,635.00	50,510.25		\$ 63,760.00 \$ 63,760.00	æ	44 UZO UV
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From:

Frank J. Brichacek <frankbrichacek@willoughbyhills-oh.gov>

Sent:

Wednesday, September 03, 2014 4:31 PM

To: Subject: 'rec_commission' RE: 460 Report

The reports are in your mailbox. As always, the month of August is not closed so these reports are subject to revision and should not be considered to be final.

Frank J. Brichacek

Director of Finance
City of Willoughby Hills, Ohio
(440) 918-8731
FrankBrichacek@WilloughbyHills-oh.gov

From: rec_commission [mailto:rec_commission@willoughbyhills-oh.gov]

Sent: Wednesday, September 03, 2014 4:22 PM **To:** FrankBrichacek@willoughbyhills-oh.gov

Cc: Theresa Baptie **Subject:** 460 Report

Hi Frank,

Do you have the August 460 Report for tonight's meeting?

Theresa

YTD Fund Report for Year 2014 Month 08 - City of Willoughby Hills

37,357.58	0.00	0.00 37,357.58 0.0	0.00	6,775.02	30,582,56	30,582.56 6,775.02	1 Funds
0.00 37,357.58		37,357.58	0.00	6,775.02	30,582.56	RECREATION CAPITAL PROJ FUND	460
Coor Submit NAC Submitted receives the submitted NAC Proprietted distribution for submitted and submitted and submitted submit			***************************************				
Unenc	Enc	Unexp	YTD Exp	YTD Rec	Beg Yr Bal	Fund Description Beg Yr Bal YTD Rec YTD Exp Unexp Enc Unenc	Fund

MTD/YTD Revenue Report by Fund for Year 2014 Month 08 - City of Willoughby Hills

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Account	Description	Est Rev	MTDRec	YTD Rec	Ŭnc Вal	%Remain	%Collected
460.000.46100	INTEREST	100.00	0.00	3.14	96.86	96.86%	3.14%
460.000.46200	REC COMMISSION PROCEEDS	0.00	0.00	0.00	0.00	0.00%	0.00%
460.000.49280	TFR FROM 280	8,100.00	0.00	6,771.88	1,328.12	16,40%	83.60%
460.000.49300	TRANSFER FROM GENERAL FUND	0.00	0.00	0.00	0.00	0.00%	0.00%
460.000.49305	BREAKFAST WITH SANTA	0.00	0.00	0.00	0.00	0.00%	0.00%
460.000.49530	REFUNDS & REIMBURESMENTS	0.00	0.00	0.00	0.00	0.00%	0.00%
460.000.50000	GOODBYE TO GARFIELD COLLECTION	0.00	0.00	0.00	0.00	0.00%	0.00%
Fund (480)	RECREATIONICAPITAL PROJEUNDS	8 200 00	0.00	6,775,02	1,424,98	47.38%	82.62%
7 Accts		8,200,00	0.00	6,775,02	1,424,98	17,38%	82.62%

MTD/YTD Total Expense Report by Fund for Year 2014 Month 08 - City of Willoughby Hills

Account	Description	Rev App	MTTD Exp	УПО Ехр	Unexp	Enc	Excess	Unenc
460.110.56100	IMPROVEMENTS -	0.00	0.00	0.00	0.00	0.00	0.00	0.00
460.110.56500	BUILDING IMPROVEMENTS -	0.00	0.00	0.00	0.00	0.00	0.00	0.00
460.110.58000	PROJECT COSTS -	0.00	0.00	0.00	0.00	0.00	0.00	0.00
460.110.58001	GOODBYE TO GARFIELD -	0.00	0.00	0,00	0.00	0.00	0.00	0.00
460.110.59990	RESERVE -	34,800.00	0.00	0.00	34,800.00	0.00	0.00	34,800.00
460.350.53600	ENGINEERING FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
460.350.53660	EQUIPMENT RENTAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00
460.350.54700	LANDSCAPING MATERIALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Fund: 460	REGREATION GARITAL PROJEDNO : 50	34,800,00	0000	0.00	34,800,00	0.00	0,00	34,800.00

Combined MTD/YTD Fund Report for Year 2014 Month 07 - City of Willoughby Hills

-und	Description	ir cope	Begin Bal	Receipts	Expenses	Unexp Bal	Enc	Unenc Bal
Chila contraction acted as attack attack								
460	RECREATION CAPITAL PROJ FUND	MTD	37,357.01	0.00	0.00	37,357.01	0.00	37,357.01
		OLY.	30,582.56	6,774.45	0.00	37,357.01	0.00	37,357.01
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MTD/YTD Revenue Report by Fund for Year 2014 Month 07 - City of Willoughby Hills

Account	Description	Est Rev	MTD Rec	YTD Rec	Unc Bal	%Remain	%Collected
460.000.46100	INTEREST	100.00	0.00	2.57	97.43	97.43%	2.57%
460.000.46200	REC COMMISSION PROCEEDS	0.00	0.00	0.00	0.00	0.00%	0.00%
460.000.49280	TFR FROM 280	8,100.00	0.00	6,771.88	1,328.12	16,40%	83.60%
460.000.49300	TRANSFER FROM GENERAL FUND	0.00	0.00	0.00	0.00	0.00%	0.00%
460.000.49305	BREAKFAST WITH SANTA	0.00	0.00	0.00	0.00	0.00%	0.00%
460.000.49530	REFUNDS & REIMBURESMENTS	0.00	0.00	0.00	0.00	0.00%	0.00%
460.000.50000	GOODBYE TO GARFIELD COLLECTION	0.00	0.00	0.00	0.00	0.00%	0.00%
Fund: 460.	RECREATION CARITAL PROJ FUND	8,200.00	0.00	6,774,45	1,425,55	17,38%	82,62%

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MTD/YTD Total Expense Report by Fund by Dept/Object Class for Year 2014 Month 07 - City of Willoughby

34,800.00	0.00	0.00	34,800.00	0.00	0.00	34,800,00		8 Accts
34,800,00		0.00	34,800.00	0.00	0000	IND34800.00	RECREATION CAPITAL PROJIFUND	Fund: 460
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0.00	0.00	0.00	0.00	0.00	0.00	0.00	LANDSCAPING MATERIALS	460.350.54700
0.00	0.00	0.00	0.00	0.00	0.00	0.00	Common contract of the contrac	350-53
0.00	0.00	0.00	0.00	0.00	0.00	0.00	EQUIPMENT RENTAL	460.350.53660
0.00	0.00	0.00	0.00	0.00	0.00	0.00	ENGINEERING FEES	460.350.53600
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34,800.00	0.00	Ò.00	34,800.00	0.00	0.00	34,800.00	RESERVE -	460.110.59990
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0.00	0.00	0.00	0.00	0.00	0.00	0.00	GOODBYE TO GARFIELD -	460.110.58001
0.00	0.00	0.00	0.00	0.00	0.00	0.00	PROJECT COSTS -	460.110.58000
0.00	0.00	0.00	0.00	0.00	0.00	0,00		110-56
0.00	0.00 0.00	0.00	0.00 0.00	0.00	0.00 0.00	0.00 0.00	IMPROVEMENTS - BUILDING IMPROVEMENTS -	460.110.56100 460.110.56500
Unenc	Excess	Enc	Unexp	YTO Exp	MITO Exp	Rev App	Description	Account

Detail Revenue Transactions by Fund - City of Willoughby Hills for Year 2014 Month 01 to Year 2014 Month 07

6.771.88		:	280	TFR FROM 280	460.000.49280
3,184.10 SPRING CRAFT SHOW 2014 "PROFIT"	11613002	F1400061	FTR F14032	FTR	04/30/2014
2,704.93 PANCAKE BREAKFAST - MARCH 2014 "PROFIT"	11613001	F1400060	F14032	FTR	04/30/2014
882.85 TFR REMAINING PORTION OF REC PROGRAM	11307001	F1400001	F14001	FTR	01/31/2014
2.57				INTEREST	460.000,46100
0.57 JUNE 2014 INT ALLOCATION	11793001	R1402362	JUNE 2014	REC	06/30/2014
0.57 MAY 2014 INTEREST ALLOCATION	11697001	R1401946	MAY 2014	REC	05/30/2014
0.41 APRIL 2014 INTEREST ALLOCATION	11628001	R1401679	APRIL 2014	REC	05/13/2014
0.31 MAR 2014 INT ALLOCATION	11504001	R1401218	MARCH 2014	REC	03/31/2014
0.39 FEB 2014 INTEREST ALLOCATION	11419001	R1400846	FEB 2014	REC	02/28/2014
0.32 JAN 2014 INTEREST ALLOCATION	11350001	R1400534	JAN 2014	REC	01/31/2014